Downloaded from <https://www.velvetjobs.com/job-descriptions/vp-audit>

# Example of VP, Audit Job Description

Our company is growing rapidly and is searching for experienced candidates for the position of VP, audit. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for VP, audit

* Work with LOBs to ensure the appropriate execution of fiduciary audit coverage
* Establish, as appropriate and applicable, minimum standards and guidelines, including creating and maintaining standard test programs (RAMs)
* Lead and execute audits from planning to reporting and delivering quality products within department and professional standards
* Work closely with regional audit colleagues within the AM audit team in the early identification of emerging control issues and reporting them timely to Audit management and business stakeholders
* Responsible for planning, fieldwork/interviewing, presentation of findings, identifying/assessment of risks
* Provide top notch consultative insights to the team and across all business lines
* Executive Level Presentations on strategy, budget, controls, risks
* Manage the completion of monthly and quarterly corporate finance deliverables including interaction with shared hub teams around CCAR, Resolution & Recovery, Consent Order
* The candidate will support implementation of the Group Audit risk-based methodology including
* Lead, manage and/or participate in audit activities including risk assessments, audit planning, audit testing, control evaluation, report drafting, work paper documentation and follow up and verification of issue closure

## Qualifications for VP, audit

* Knowledge of Unix command line
* Knowledge of penetration testing principles, techniques and tools
* Bachelor's degree in Technology or Finance with extensive internal or external auditing experience, with a good level of technology background
* Significant, demonstrable experience with IT auditing in an asset and wealth management context
* Industry certification (Certified Internal Auditor, Certified Bank Auditor, Certified Public Accountant or Certified Internal Systems Analyst)
* Previous programming experience C++, SQL, Matlab