



Example of Audit Analytics Job Description

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Our company is growing rapidly and is searching for experienced candidates for the position of audit analytics. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

Responsibilities for audit analytics

- Coordinates and supports detail-orientated and complex analysis of audit-related data, such as routine thematic trending and look-back reporting to senior leadership
- Supports operations within the Professional Practices and Innovation team by proactively creating efficient ways to extract CAS department data, validating accuracy of data, and building user-friendly visual analytic exception reporting and key performance metrics for the department
- Proactively monitors changes to industry and regulatory requirements and guidance, presents recommendations, and incorporates enhancements into the quality control program, the continuous monitoring program, and other activities
- Maintains accurate and complete documentation, policies and desktop procedures for quality control reviews and activities performed
- Supports internal improvement efforts in effectiveness and productivity, including developing and implementing process/workflow improvements and implementing special initiatives related to CAS imperatives (i.e., updates to methodology and/or training)
- Excellent verbal and written communications in working with management, peers, and others, while remaining objective
- Ability to positively influence and coordinate/implement enhancements across a team
- Develop, implement, and oversee strategy, system design, and

- Create, maintain, and enhance a library of algorithms and ad hoc reporting capabilities and integrate them into operational processes
- Provide leadership in multiple complex projects concurrently, providing transparency on status and results

Qualifications for audit analytics

- Bachelor's Degree, 10+ years as an internal auditor (public accounting and/or corporate)
- Data Analytics Audit) - Some experience in data analysis within audit
- Exposure to of the major BI Reporting tools such as Business Objects
- Knowledge of and experience with reporting packages (Business Objects) or programming (Javascript, SQL) desirable
- Ability to visualise and understand large complex structures
- Articulate and able to challenge approaches with alternative options