



Example of Audit Analytics Job Description

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Our company is looking for an audit analytics. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for audit analytics

- Plan and conduct audits to assess controls, operational effectiveness and compliance with selected policies, procedures and regulations
- Ensure work papers are adequately documented and audit evidence is sufficient
- Elicit information from knowledgeable internal/external sources about areas and functions to determine appropriate audit direction/methodology
- Assist external auditors as appropriate
- Work with the audit teams to obtain data, design tests to support the audit plan
- Perform audit steps assigned as part of SOX 404 testing and/or other risk-rated audits
- Identifies and manage required changes to all applicable policies and procedures and coordinate appropriate training
- Consult/collaborate with Internal Audit Leadership on implementing and enhancing Data Analytics use within audits including determining and documenting the requirements, roles and responsibilities, training
- Perform internal audit work related to AML models and provide input to all audits involving AML models across all audit groups, support audits addressing overall model governance and model validation
- Maintain all organizational and professional ethical standards, and work independently under general supervision

Qualifications for audit analytics

- Understanding of loans, mortgages and similar debt types
- Project and people management capabilities
- Able to work as both leader or member of a team, adapting to suit the situation
- Experience of structured products from a modelling or valuation point of view