



Example of Audit Head Job Description

Powered by www.VelvetJobs.com

Our growing company is looking for an audit head. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for audit head

- Review and record actions taken by management to correct conditions reported by audit findings
- Perform fraud risk assessment at Group level, and design fraud prevention and detection procedures
- Possesses strong audit, risk, compliance, banking, and/or product knowledge
- Manages a team of professional auditors, Audit Managers, Senior Auditors and Junior Auditors
- Manage workload, assignments and scope via pre-loan meetings with the Managing Director of Healthcare Real Estate Lending ("MDHREL"), Portfolio and CF Management, as necessary
- Communicate and escalate significant exam findings / recommendations to the MDHREL and Portfolio, as necessary
- Assist the MDHREL and Portfolio in establishing, modifying, and monitoring audit programs and reporting policies/procedures to help ensure compliance with credit policy
- Conduct Quality audit at PnB premises to gauge the Process followed, Quality organization maturity (dedicated person is allotted or not) and to assess if all the processes/functions exist and are followed, and if there are improvement plans derived from the audits/past failure analysis
- Assess the PnB manufacturing process flow so as to follow lean manufacturing practice & guide them with improvement suggestions incl
- Conduct technical audit/evaluation on the PnB switchgear with focus on overall switchgear design, and minute technical details (as per audit format)

- To develop a best in class Information Technology Strategy and drive this forward within the GBL INA function globally, ensuring that this fits with the Group's Future State Architecture
- To work with HOST and external vendors to ensure that any systems development and/or deployment is carried out fully in line with the bank's Global Standards, FIMs and any/all other relevant policies
- To ensure the appropriate engagement with and input to wider Group initiatives encompassing Governance, Risk & Compliance
- Major systems of record (in particular the current systems replacement initiative, Project ARaMIS
- Data Analytics and associated tools and strategy
- To lead and manage all Technology and Technology Support resources globally