

Example of Audit Leader Job Description

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Our company is growing rapidly and is searching for experienced candidates for the position of audit leader. 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 leader

- Identify management concepts, theories, practices and methodologies to be used
- Conduct interviews with employees and managers to collect information and prepare and write concise and detailed reports
- Analyse and interpret information collected in relation to the criteria to identify linkages, causes and effects
- Develop a strategy and approach to report the findings, conclusions and recommendations to management teams of the area audited and assess the adequacy of their responses and if required adjust the report accordingly
- Prepare and write complex reports tabled at Audit Committee and approved by the Director
- Attend external audit forums and meetings in the federal government auditing community
- Participate in the annual update of the Risk-based Audit Plan
- Defining the support structure to enable consistent and successful inspections depending on the scope of the audit, , engaging local Regulatory, Quality, and other functional subject matter experts to connect site/function centric activities with expectations, goals, and overall audit support strategy
- Identifying applicable standards and regulations for inspection and ensuring expectations are understood by supporting teams, performing mock audits and training where needed
- Being the engagement team's first point of call when using the Analytics

Qualifications for audit leader

- Moderate travel, approximately 65%, with international travel required
- Bachelor's degree or equivalent, with concentration in business, economics, accounting, or finance preferred
- Minimum of 5 years IS auditing experience and/or application development or technical experience related to the AWS Cloud, Unix/Linux, Windows, or Oracle
- Experience with Data Analytics tools, such as ACL and Tableau, highly preferred
- The position requires extensive experience in planning and delivering audits and/or specialist skills
- Experience in key financial processes, financial reporting or Risk Management (operational, market, credit, liquidity) or in Technology audits are strongly researched in internal control systems either as an internal or external auditor will be seen as an advantage