



Example of Audit Senior Manager Job Description

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Our company is searching for experienced candidates for the position of audit senior manager. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for audit senior manager

- Provide consulting, advisory services or leads audits in their area of specialization that are consistent with our role to evaluate and improve the effectiveness of risk management, control, and governance processes, providing the services do not represent a conflict of interest or detract from our mandate
- Execute the assigned audit engagements efficiently and effectively and communicate audit findings and recommendations with limited supervision
- Lead and/or undertake audit projects to provide reliable and independent assurance
- Identify & assess potential risks in accordance with current regulatory requirements & evolving technology landscape in digital banking initiatives
- Advise and apprise promptly the Head of Internal Audit and/or VP of the team of all major risk, control and regulatory issues arising during the audit
- Establish and build relationships with stakeholders
- Define and develop Continuous Auditing scenarios for digital banking areas
- Contribute in knowledge sharing within the team
- Keep abreast of own professional development to enhance one's skills and competence in Technology
- Liaise with Technology & Operations (T&O) and Capital Markets (CM) application groups to ensure agreement with content and methodology of audits, significant findings

Qualifications for audit senior manager

- Tertiary qualified, professional (CPA/CA) and/or Post Graduate qualifications is an advantage
- The ideal candidate has 8 years of working experience in banking sector with professional knowledge relevant to internal audit of banking financial institutions and be familiar with the relevant financial laws and regulations the internal control rules
- Bachelor's Degree from an accredited college or university with major course work in accounting, auditing or related business field with significant quantitative and analytical content
- Certification in relevant field (CIA, CPA, CFE, CISA, etc)
- Above average technical understanding and acumen
- Interact well with different people and able to work in a multi-location environment