



Example of Auditor Internal Audit Job Description

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Our company is growing rapidly and is looking to fill the role of auditor internal audit. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for auditor internal audit

- Leads audit team and coordinates project team performance feedback processes
- Provides direction to less experienced audit partners and takes an active role in their professional development
- Cooperate with other auditors/audit groups to effectively plan and execute audits
- Openly and willingly share information and coach other auditors
- Gathers and analyses information using Computer Assisted Audit Techniques & Tools, Business Intelligence tools and other auditing techniques to identify key risks and process control weaknesses
- May coordinate components of operational audits
- 65% Performs on-site and off-site audit testing, validation, record results and arrive at a conclusion
- 30% Information gathering and analyses for audit assignments
- 5% Developing/enhancing relationships with audit clients
- Liaise with management in the development of audit profiles, plans, programs and reports in consultation with Internal Audit Services team members and Executive

Qualifications for auditor internal audit

- Working knowledge of application and infrastructure controls is desirable, for example, access administration, change management, security configuration

- Analyze the design of controls around the underlying system architecture in the context of information technology controls such as security, availability and performance and their impact on the business
- Analyze the design of controls around the underlying system architecture in the context of information technology controls and its impact on the business
- Must have the ability to quickly understand the risks associated with new services and/or routines, products and to formulate practical audit procedures to adequately monitor new risk and ensure adherence to limits
- Bachelors degree holder in Technology, Finance or Engineering