



Example of Auditor Internal Job Description

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

Responsibilities for auditor internal

- Consult with management in the development of policies and procedures to ensure the company is mitigating risk in all areas
- Conduct all aspects of audits and ongoing reviews of the company's controls, operating procedures, and compliance with policies and regulations
- Work with the company's management team to prepare an annual internal risk assessment to identify major risks, enhance quality controls, and build best business practices
- Maintain open and effective communication and reporting with both the Supervisory Committee and the company's management team
- Provide the Supervisory Committee appropriate training on the topics of risk and internal controls and other areas as requested
- Report on the adequacy of credit union systems, processes, and internal controls, focused on safeguarding credit union assets
- Build in-depth knowledge of the industry, products, business processes, objectives, risks and controls across all business areas
- Support the preparation of draft board reports outlining audit comments and formal recommendations designed to strengthen internal controls and promote efficiency and effectiveness of the processes under audit
- Participate in the identification and assessment risks and offsetting internal controls
- Assist in all phases of internal financial, operational, and compliance audits, including planning, control analysis and testing, issue development and reporting

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- Professional accountancy/auditing qualification , ACCA/ACA/
 - Preference will be given for experience in financial services (e.g., Broker/Dealer or RIA) General understanding of internal control and the demonstrated ability to evaluate and determine the adequacy of controls by considering regulatory and business risks
 - Ability to work independently, adapt to change quickly, multi-task and be part of a team
 - Proven ability to successfully communicate to all audience types and across cultures in both written and verbal form
 - A "can-do" attitude with the ability to work closely with others and on their own
 - Implements leading practices in auditing procedures, accounting regulations, governmental regulations, and internal control procedures, where possible