



Example of Director, Internal Audit Job Description

Powered by www.VelvetJobs.com

Our company is growing rapidly and is looking for a director, internal audit. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for director, internal audit

- Evaluating actuarial risks and developing the appropriate audit coverage
- Planning and implementing audit plans and risk assessments
- Monitor changes in business process documentation, evaluate design, and test to ensure compliance with Sarbanes-Oxley providing quality work papers to support external audit reliance strategies
- Ten years minimum experience in the Accounting and Internal Auditing field
- Big Four auditing experience and/or Retail industry specialization preferred
- Project management skills – effective consultation, interpersonal, prioritization of topics/issues and organization
- Demonstrate the highest professional and personal standards
- Must have 10 or more years' progressive accounting, audit and/or FP&A experience, working knowledge of the complexities of a global company and ability to operate within a matrix environment
- Strong understanding of audit department management and administration is required, including Executive relationship development and management effective working relationships with Audit Committees
- Oversee the Operations and Administration function of the IAD and provides direction and leadership to the Internal Audit team and in performing internal audit activity across the organization

Qualifications for director, internal audit

- Preference will be given to candidates who possess an existing network of potential higher education clients

- Superior interpersonal skills to interact effectively with an ever changing mix of internal employees and management external regulatory personnel
- Excellent communication (oral and written) and interpersonal skills, including an ability to listen to the needs of the business units, comprehend complex matters and develop practical resolutions
- Provide an independent appraisal and opinion on the adequacy and effectiveness of the corporation's controls and provide input to the reporting to the Audit Committee, reporting to local management committees and senior management
- Manufacturing (International or Fortune 500 experience highly preferred)