



Example of Group Audit Job Description

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Our growing company is searching for experienced candidates for the position of group audit. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for group audit

- To manage and drive risk-based regional audit strategy & coverage of internal controls primarily in Treasury & Markets (T&M), Capital Markets, Securities and Treasury Liquidity Management (TLM)
- Responsible for overall audit projects in ensuring appropriate risk assessment, coverage and timing
- Relationship management with senior management and external auditors and ensure that audit coverage and timing are managed properly
- Complying with corporate initiatives, such as the New Initiatives Process (NIC), Management Self Identification of Audit Issues, Management Control Awareness & Responsiveness (MCAR), Operational Risk & Control Self Assessments (RCSA)
- Managing key audit and assurance relationships across our International corporate business stream
- Identifying and developing both audit and assurance opportunities with new and existing clients
- Leading audit and assurance teams and developing junior team members to reach their potential
- Perform the audit procedures & report in timely manner
- Actively coordinate and supervise the team in client's engagements
- Provide administrative support in a fast paced environment

Qualifications for group audit

- Share knowledge and experience with the team and learn from the knowledge and experience of others
- Take responsibility for own developmental needs and those of field audit staff
- 3+ years of auditing experience earned from Insurance, banks or Financial Institutions with regional exposure
- Track record in managing audit processes from planning to execution
- Straight Big4 candidates with Insurance Clientele are welcomed