



Example of Internal Audit Senior Job Description

Powered by www.VelvetJobs.com

Our innovative and growing company is looking for an internal audit senior. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for internal audit senior

- Operate independently and be the primary person responsible for immersing themselves in a process or group of processes and must be able to explain, after a relatively short time, how a process operates, what risks are inherent in the process, what controls exist to mitigate those risks, and how effectively the controls are designed and operating
- Quickly and proactively build a deep understanding of GP's Internal Financial Control Standards, policies and guidelines, financial risks associated with each business and business capability
- Lead audit teams in the corporate office onsite at our manufacturing facilities (typically 1-week assignments), delivering actionable insights to our internal customers
- Execute the audit process efficiently, accurately and consistently
- Plan, coordinate, and perform financial, operational or compliance audits
- Use data acquisition and analysis tools to identify risk, test assertions, and provide recommendations
- Prepare high quality reports on findings
- Interview process owners and operators to gain an understanding of their processes
- Develop audit tests to address risks and assess adherence to prescribed processes
- Help maintain a partnership with leaders throughout the audit process and ensure the Internal Audit team is seen as a group of trusted professionals that execute value-added processes

-
- Ability to work well under demanding and dynamic environment (tight deadlines)
 - Bachelor's in Accounting, Finance, AIS, MIS, Economy, or/and Master's in Accounting, Finance, Business Administration, Economy, MIS
 - CIA/CPA/CCSA Candidate will be given additional consideration
 - Demonstrated ability to manage multiple concurrent projects under time constraints, often with only a portion of the information needed
 - Ability to organize and prioritize own work schedule and the work schedules of others for short and long-term deliverables
 - Ability to work independently, use good judgment, and produce creative and practical solutions