



Example of Internal Audit VP Job Description

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Our innovative and growing company is searching for experienced candidates for the position of internal audit VP. 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 VP

- Understand KP's complex technology environment, KPIT operations, and industry standards to perform thorough assessment of KP's technology risk profile and engage in dialogue with senior leadership regarding risk exposure
- Promote best-in-class thinking for enterprise risk management, audit process development, utilization of automated audit tools to develop the internal audit function
- Partner with Legal and People organizations on the investigations of Whistleblower complaints, Ethics and Compliance and other regulatory matters
- Expert knowledge of information security and cyber security practices, data privacy and compliance risks, network architecture, various types of infrastructure
- Partner with various levels of KPIT, Enterprise Shared Services, and business management to influence the development of effective corrective action plans to address identified control weaknesses and risks
- Summarize key issues for reporting to KFHP's Audit and Compliance Committee
- Advise management on the status of corrective action plans to address identified control weaknesses & internal control policies/issues & applicability to business units
- Lead the department to meet short and long-term objectives, both tactical and strategic
- May present audit results to the Audit and Compliance Committee of the

- Determine, plan, and supervise the delivery of the Group's risk-based audit plan

Qualifications for internal audit VP

- Designation such as Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), required.Â
- Experience working in a voluntary health organization, non-profit or higher education environment preferred.Â
- Proven ability with MS Office, Excel, Word, and PowerPoint
- Valid driver's license, good driving record, and proof of current automobile insurance
- Follow-through, diligent, service minded and strong pro-active can-do attitude
- CPA, CIA, CISA or equivalent professional qualification