



Example of Manager, Internal Audit Job Description

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Our innovative and growing company is searching for experienced candidates for the position of manager, internal audit. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

Responsibilities for manager, internal audit

- Plan, organize and deliver work on audit engagements to assess the adequacy of the control framework and document risk issues for business management in a clear and objective way
- Provide input to Head of Audit to develop and agree a risk-based plan that meets regulatory requirements
- Provide a supportive, learning focused environment by managing, developing and appraising staff on the engagement teams
- Support the Head of Audit with Relationship Management/Continuous Auditing work on an on-going basis
- Understanding the technology supporting business processes
- End-to-end lifecycle of IAG training programs
- Designing, developing, and delivering audit-related training program components to diverse groups of auditors with varying levels of experience
- Project management associated with IAG trainings and annual conferences, including coordination with SMEs/instructors, communications, logistics, attendance, and administration of the Learning Management System
- Monitoring regulatory trends and provide auditors with relevant training and communications on regulatory developments, as applicable
- Tracking employee participation in training programs to ensure compliance with IAG training requirements and to provide periodic reporting to IAG management. IAG's training program and/or audit methodology

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- CPA, MBA, or CISA
 - Manufacturing industry experience exposure
 - Providing support to for special projects led by the greater Professional Practices team, as needed
 - Knowledge of both traditional instructor-led delivery methods alternative, e-Learning capabilities
 - Willingness to travel 25-35%, international travel is also available if desired
 - Manage and monitor time charged to each audit engagement to complete the assignments within the established budgets and timelines