



Example of Senior Assurance Job Description

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Our company is growing rapidly and is looking for a senior assurance. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for senior assurance

- Builds constructive and positive relationships with agencies, regulators and customers
- Assists with risk assessments, audit planning, proposals and contract transitions
- Provides oversight of internal control evaluations using a systematic and disciplined approach to evaluate and improve the effectiveness of risk management, internal controls and compliance processes
- Supports the BWXT VP of Internal Audit, CFO or other BWXT management as needed
- Organizing and facilitating engagement team meetings and providing written/verbal updates to ERS leadership
- Performing or delegating work to be performed during each phase
- Reviewing work completed by Staff or other Seniors, providing coaching notes to correct errors or omissions in work reviewed
- Interacts with individuals at all levels of the businesses and functions, including communicating observations and findings to audit clients
- Provides ad-hoc advice to help departments achieve transformation objectives, effective governance and compliance
- Verify implementation of the Technology QMS and ensure activities are completed as scheduled

Qualifications for senior assurance

PCAOB rules and standards

- BS/BA degree in Accounting, Computer Science, Information Systems or other relevant field required
- Prior responsibilities should include performing IT risk assessments and controls reviews and recommending, designing and advising on applicable IT controls
- Experience with IT internal controls and their applicability with regards to financial reporting and information systems support processes
- CISSP, CISA, CISM, Minstlsp, Information Security
- Member of Security Institute or Association at member level