



Example of Senior, Internal Audit Job Description

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Our growing company is looking for a senior, internal 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 senior, internal audit

- Check and control compliance with procedures and processes of the company the reasonableness of the accompanying documents
- Manage projects within time budgets and target dates, reporting any timing problems or budget over-runs to Director and AVP
- Present findings and recommendations to business unit management
- Sarbanes Oxley – Coordinate internal audit testing and remediation follow-up with Internal Audit Manager, VP of Internal Audit and external auditors to ensure compliance by the Company's fiscal year-end
- Corporate Governance – Execute internal audit segments of enterprise-wide risk assessment
- Personal Development - Participate in industry activities and external training opportunities to expand industry and technical expertise
- Takes on more challenging assignments in line with standard audit career progression
- Assist in identifying and communicating potential risk areas to design and execute audit testing plan
- Track and report on progress of Internal Audit & Sarbanes Oxley activities
- Review data or information for completeness and inquire as to changes or unexpected trends

Qualifications for senior, internal audit

- 6+ years' experience in a public company as an external or internal auditor

- Superior organizational skills to manage a variety of tasks, projects and priorities
- 20% travel within US to visit stores and distribution centers
- Demonstrated ability to present and explain complex issues
- 6+ years of professional experience, primary audit related in a MNC environment