



Example of Senior, Internal Audit Job Description

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

Responsibilities for senior, internal audit

- Following-up to determine adequacy of corrective actions
- Providing assistance to external auditors as requested and aligning the Internal Audit and SOX plan with the external auditor's independent plan
- Undertaking special studies and projects as may be assigned
- Work with VP and Manager of Internal Audit to monitor progress, manage risk and verify key stakeholders are kept informed about progress and expected outcomes
- Conduct key entity and project-level risk assessments
- Identify areas to audit with financial, business and compliance processes
- Develop and execute a risk-based audit plan where you and your team analyze operational data, map process flows and interview business partners to identify and propose opportunities to improve performance, eliminate waste or reduce risk
- Research and respond to inquiries about risks and controls
- Evaluate product or process pilots, tackle projects or perform other testing for the business which would benefit from independent assessment by Internal Audit
- SOX Program Management (50% of time)

Qualifications for senior, internal audit

- Demonstrated strong analytical, problem-solving, and decision-making skills and a basic understanding of financial statements

- Strong financial background required, including experience with the requirements of Sarbanes-Oxley
- Professional accounting qualification and/or a Bachelor degree and Master degree in Accounting
- CPA qualification and a strong preference for MBA and/or CIA
- 5+ years of external audit experience, ideally with some exposure to the healthcare sector