



Example of VP, Internal Audit Job Description

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Our company is hiring for a VP, internal audit. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

Responsibilities for VP, internal audit

- Coordinating with compliance regarding firm wide compliance issues and projects
- Assumes leadership role on department audits – reviews, guidance
- Reviews audit reports
- Leads activities and sourcing of external auditors
- Lead and Participate in planning and scoping reviews
- Conducts regular conferences with Sr
- Assist in the development of our audit procedures
- Support the APAC leadership team in driving and implementing Internal Audit and Practices Target Operating Models, formulation of business control initiatives, and identification of risks/opportunities
- Promote and implement Global Practices Strategy, methodology, training, regulatory engagement, and MIS reporting
- Review monthly audit metric reporting to ensure data accuracy before APAC management committees meetings, highlight trends and identify improvements areas to achieve efficiencies

Qualifications for VP, internal audit

- Serves as the Supervisory Committee liaison
- The applicant should also be familiar with credit union core computer systems, internet security protocol, AML computer systems, I.T

Directors, government regulators, attorneys, law enforcement, and with others within and from outside the credit union industry

- Have outstanding verbal and written, in person communication skills for correspondence at all levels and over other mediums
- Must have a valid CA Class C driver's license
- Bachelor's Degree in Business Administration, Finance/Accounting or Information Systems is required