



Example of VP, Internal Audit Job Description

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Our growing company is searching for experienced candidates for the position of VP, 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 VP, internal audit

- Provide concise audit findings, present reports on a timely basis, and deliver the audits to completion within established timelines
- You will do financial budget monitoring and gatekeeper of expenses approval
- You would look over the administrative assistants in the region
- You will plan long term real estate needs in various APAC offices
- Oversee the execution of major segments of the Internal Audit Annual Audit Plan, ensuring high professional standards
- Review models and corresponding validation of Market Risk VAR models, Market Risk Pricing models, Counterparty Credit Risk models, and Liquidity Risk behavior models
- Identify, analyse, communicate and report audit findings/recommendations clearly, accurately and objectively
- Implement audit-related initiatives
- Develop strong professional relationships within and across audit teams with key stakeholders
- Oversee the successful development and execution of an adaptive risk-based internal audit plan

Qualifications for VP, internal audit

- International work experience and FCPA, HIPPA and privacy regulation assessment and audit experience a plus

consideration the Audit Risk Appetite, the current and expected business environment, the regulatory requirements and the resourcing levels within the Function

- Interact with people in a manner which shows sensitivity, tact and professionalism
- Possess and maintain the highest degree of security and confidentiality of information
- Proficiency with Microsoft Office applications and SAP or comparable ERP system is required
- Minimum of 10 years of experience, preferably in Audit