

## **GE Capital Internal Audit**

### **1467402- Lead Auditor**

GE Capital Internal Audit (GECIA) is an organization that brings together 350+ internal auditors and loan review analysts globally. GECIA is focused on both the regulated and non-regulated entities of GE Capital, and reports into the GE Board of Directors' Audit Committee.

Interested candidates can apply directly at <http://jobs.gecareers.com/job/Lead-Auditor-Job/1543300/> or visit [www.gecareers.com](http://www.gecareers.com) and search for job number 1467402.

#### **Role Summary**

Responsible for providing an independent assessment of the overall control framework, including the integrity of reporting, regulatory compliance, and operational effectiveness in all functional areas through the performance of internal control audits, including audit planning, coordination, risk assessments; facilitate communication of audit recommendations & control/operational implementations, coordinate with internal/external audit teams in executing their audit plans.

#### **Essential Responsibilities**

- Responsible for performing internal control audits for all functional areas
- Timely execution of audit plans and compilation of results
- Communication through written reports and oral presentations of audit opinions and related issues
- Ensuring that internal control deficiencies are appropriately remediated
- Can rotationally lead audits, including logistics planning, audit tracking, and audit reporting

#### **Qualifications/Requirements**

- Bachelor's Degree in finance, business, or related field or equivalent 4 years business experience.
- Minimum of 2 years' experience in audit, public accounting, finance, or financial services.

#### **Eligibility Requirements**

- You must apply via COS (internals) or [www.gecareers.com](http://www.gecareers.com) (externals) to be considered for this position
- Unrestricted work authorization in the United States
- You must be able to satisfy the requirements of Section 19 of the Federal Deposit Insurance Act.
- Must be willing to comply with pre-employment screening, including but not limited to drug testing, reference verification, and background check.
- Must be able to travel up to 40% of the time.

#### **Additional Eligibility Qualifications**

GE will only employ those who are legally authorized to work in the United States for this opening. Any offer of employment is conditioned upon the successful completion of a background investigation and drug screen.

#### **Desired Characteristics**

- Professional certification such as CPA, CIA, CISA.
- Bank regulatory experience
- Proven ability to direct organizations across multiple locations and operations and work in a matrix-type organization.
- Excellent analytical/technical skills
- Ability to facilitate change in processes/systems.
- Strong written communication and presentation skills.
- Project oriented self-starter with ability to work independently.

- Greenbelt
- ACL Experience