

Job Title: Director US Audit

Location: Brooklyn NY

Job Responsibilities:

- Develop and implement an audit program of work which is appropriately assessed, designed, planned, resourced and scheduled in a timely and cost effective manner in order to ensure best value for the company.
- Evaluate risks and controls in order to determine probable impact.
- Review audit programs, work papers and reports to ensure they meet department standards
- Recruit, motivate and develop a sizable professional audit team in order to inspire commitment and engagement and improve long term performance.
- Establish key performance targets in order to optimize audit business performance in line with set objectives and ensure relevant information is provided to the business.
- Manage audit operational process activities in order to achieve high productivity through efficient work practices and value added improvements.
- Work collaboratively with other assurance and business conduct teams to optimize controls information, e.g. SOX testing, to perform fraud risk assessments and promote anti-fraud awareness.
- Provide support to the business in respect of their control environment and act as the audit contact for both internal and external stakeholders.

Job Qualifications:

- Bachelor Degree in Finance or Accounting. Masters Degree and Certifications (CPA/CIA) or equivalent preferable.
- Experience within audit management preferable.
- Minimum 5 years of technical/operational experience and auditing experience
- Thorough knowledge and understanding of audit process, management systems and audit risks.
- Strong leadership and inter personal skills with the ability to motivate people and facilitate change both within the immediate team and with the wider stakeholder environment.
- Lead and develop a team of in-house and co-source audit professionals in multiple locations while maintaining accountability for results
- Demonstrates the ability to interpret and analyze information identifying control themes across various activities in order to articulate findings and recommendations clearly to different audiences within the business.

If you possess the job qualifications detailed above and wish to work as part of our team we invite you to apply for this position by sending your resume to:

RecruitingDownstateNY@us.ngrid.com

In the subject line please use: Director, US Audit KS-4220