

Senior Internal Auditor- 23010549

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Company: MoneyGram

Location: İstanbul

Category: other-general

Description

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The Senior Auditor participates and, if deemed appropriate, leads Internal Audit engagements under the direction of Senior/Audit Manager and/or Director. Responsibilities include execution of audits, summarizing results and drafting audit reports to management. Evaluates control designs and determines if the controls are effective and operating efficiently. Develops recommendations where gaps exist for management to further improve risk mitigation and control effectiveness.

Primary Responsibilities

Prepares the audit scope, objectives, and work plans for assignments, including planned internal audits, Key Controls testing and other projects as appropriate. This includes the selection of appropriate audit tests and identification of key controls and risks.

Performs audit test procedures and assists audit staff in executing their assigned portion of the audit plan.

Assess results and provides feedback to business line management.

Escalates issues to Senior Manager Internal Audit, as necessary.

Determines any additional testing requirements and summarizes findings based on the

results of test procedures. Provides evaluation and proposed solutions for internal control deficiencies, gaps, risks and governance/compliance requirements.

Builds and maintains effective business relationships with process owners and other internal customers to optimize the audit process.

Provides input to the development of the annual audit plan and risk assessments for multiple areas.

Performs other ad-hoc duties assigned

Qualifications

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Any combination of relevant education and experience and/or related professional designations/certifications in this field is highly desirable.

Education

Minimum Required: BA/BS degree in Business Administration, Economy, Accounting or Finance

CIA and/or CPA (Global) preferred

Experience

3-7 years of Auditing experience in the Internal Audit department of financial institutions (e.g., Banks, Payment Institutions, Reputable Companies providing Audit and/or Consultancy services).

Advanced level of English. Additional European Language is a great plus.

Proven understanding of business processes, risks and internal controls.

Essential Skills

Strong analytical, interpersonal, and communication skills.

Strong project management skills.

Ability to work independently with minimal direction.

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