

# Internal Auditor

## UW Health

Job Location: Madison, WI

Full Time, Days

### JOB SUMMARY:

Under the general supervision of the Director, Internal Audit, the Internal Auditor is responsible for reviewing and evaluating any operating areas of UW Health. The position contributes to overall operating efficiency by ensuring adherence to effective and efficient operating procedures and by evaluating systems of internal control throughout UW Health. The incumbent assists in assessing the risk of loss or impairment of system assets and recommends internal controls and procedures to the Director. The incumbent is responsible for designing and implementing audit programs and communicates audit findings and recommendations to the Director. The position obtains statistics and the information necessary to maintain an audit risk assessment system for all auditable areas. This individual must conduct audit work in compliance with the standards for the professional practice of internal auditing as identified by the Institute of Internal Auditors. He/she performs the role by demonstrating technical ability and an understanding of job expectations while working in compliance with organizational policies and procedures.

### RESPONSIBILITIES:

We are seeking an **Internal Auditor** to:

- Review and evaluate any operating areas of UW Health.
- Assist in assessing the risk of loss or impairment of system assets and recommends internal controls and procedures.

### EDUCATION:

Minimum – Bachelor's degree in Accounting, Business Administration, Finance, or related field

#### Work Experience:

Minimum – Experience in accounting or auditing

Preferred – Two (2) years of experience in audit and controls of a healthcare organization

#### Licenses and Certifications:

Preferred – Certification as an Internal Auditor (CIA), Internal Systems Auditor (CISA), Public Accountant (CPA), or similar designation

### FOR MORE INFORMATION/TO APPLY:

[https://eimy.fa.us6.oraclecloud.com/hcmUI/CandidateExperience/en/sites/CX\\_1/requisitions/preview/18103/?=undefined&keyword=Internal+Auditor](https://eimy.fa.us6.oraclecloud.com/hcmUI/CandidateExperience/en/sites/CX_1/requisitions/preview/18103/?=undefined&keyword=Internal+Auditor)