

Senior Internal Auditor

Seattle Children's Hospital

Job Location: Seattle, WA

Full Time, Days

RESPONSIBILITIES:

Assist the Manager of Internal Audit in the development and implementation of a comprehensive annual audit plan assessing areas of risk and appraising their significance in relation to materiality and risk exposure. Execute financial and operational internal audits, including development of internal audit plans, facilitation of process interviews, documentation of company processes and procedures, execution of internal controls testing, identification of issues, completion of project review procedures, and communication of internal audit results. The audit process can extend to financial and accounting cycles and include areas such as financial reporting, accounts payable/receivable, payroll, HR, revenue and expense, budgeting, inventory, and vendor management. Monitor progress and verify key stakeholders (e.g. process owners, IA management, etc.) are kept informed about progress and expected outcomes. Perform advisory work for key financial and/or operational processes, as well as lead special projects including but not limited to risk assessments, investigations, and data analysis. Identify internal control weaknesses, non-compliance with organization policies and/or laws and regulations, as well as opportunities to improve operational effectiveness. Make recommendations via audit reports and follow through to ensure implementation. Collaborate with administration to develop and implement corrective action plans.

We welcome 100% remote work for residents of Washington, Alaska, Montana, Georgia, Florida and Texas.

REQUIREMENTS:

Required Education/Experience:

- Bachelor's degree in a relevant area such as business, accounting or finance, or equivalent combination of education and experience.
- Minimum four years experience in auditing or related experience.
- Should possess a strong understanding of general audit procedures necessary to assess financial risk and internal control environments.

PREFERRED CREDENTIALS:

- Related certifications such as a CPA, CIA, or CFE.
- Healthcare accounting and/or audit experience.
- Data mining experience.
- Familiarity with data analytic solutions to internal auditing.
- Graduate degree in a related field.

FOR MORE INFORMATION/TO APPLY:

<https://careers-seattlechildrens.icims.com/jobs/45911/senior-internal-auditor/job>