

Senior Internal Auditor

Cooper University Health Care
Job Location: Camden, NJ/Hybrid
Full Time/Days

JOB SUMMARY:

- The Senior Internal Auditor is responsible for executing audits of operational, financial, and clinical functions from start to completion under the consultative direction of the Director of Internal Audit
- Performs special reviews and investigations of operations as requested
- Manages project assignments and timelines to ensure the timely and effective completion of assigned projects
- Perform audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and creating process narrative and documents control design, implementation, and operating effectiveness
- Gains a comprehensive understanding of assigned audit business operations, processes, and business objectives and then utilize that knowledge on assigned audits. Prepare working papers, conduct interviews, review documents, and compose summary memos
- Identify and document issues and recommendations using independent judgment concerning reviewed areas
- Communicate the results of projects via written reports and oral presentations to management
- Perform follow-up on audit findings to ensure corrective action is implemented
- Independently and proactively identifies and pursues professional development opportunities that align to development needs, current or emerging risks, and assigned audit work plan projects
- Timely reporting of obstacles and provides regular progress reports of overall audit to management

MINIMUM REQUIREMENTS:

- 3 plus years internal Audit (preferably in healthcare)
- Proficient in Microsoft Word and Excel is required

EDUCATION/LICENSES/CERTIFICATIONS:

- Bachelor's Degree (B.S. or B.A.) in a relevant area such as Accounting, Finance, Health Care Administration or Business Administration
- Certified or able to obtain professional certifications including, but not limited to, Certified Internal Auditor (CIA), Certified Health Care Internal Auditor Professional (CHIAP), Certified Fraud Examiner (CFE), Certified Information Systems Auditor (CISA), or Certified Public Accountant (CPA) within 90 days of hire

FOR MORE INFORMATION/TO APPLY:

<https://jobs.cooperhealth.org/job/camden/sr-internal-auditor-hospital-experience-preferred-hybrid/338/84989339664>