

## **Senior Internal Auditor – Job Description Summary**

The responsibility of the Senior Auditor, in conjunction with the Internal Audit Department, is to support the Supervisory Committee in fulfilling their responsibilities as defined by the industry regulation. Under the supervision of the Internal Audit Director, the Senior Auditor performs financial, compliance and operational audits as defined by the annual audit plan. The Senior Auditor will perform these procedures in accordance with accepted professional standards as well as the organization's policies and procedures. The Senior Auditor will document pertinent testing, results, and communicate the results to management and the Supervisory Committee.

The complete job description covers the following topics:

- Essential duties and responsibilities
- Supervisory responsibilities
- Performance standards
- Qualification requirements
- Education and experience
- Language skills
- Mathematical skills
- Reasoning ability
- Other skills and abilities
- Physical demands
- Work environment