

Manager, Audit Ops/Finance - Branch Banking-709727

Description

Corporate Audit Services, the Internal Audit function within Capital One, is a dedicated group of audit professionals focused on delivering top quality assurance services to the organization's Audit and Risk Committee. The CAS department is considered one of the leading internal audit functions within the financial services industry and is highly regarded within Capital One. CAS professionals are experienced, well-trained and credentialed, and operate within a highly collaborative team environment to deliver value added opinions and recommendations. In addition, the CAS vision of Innovate Continually, Perform Brilliantly, and Set the Standard create a dynamic and challenging atmosphere for both personal growth and professional opportunity.

Capital One is hiring an Audit Manager to lead or conduct audits of diverse and complex business units and may supervise staff on audit engagements. Design and execute internal controls testing for moderately complex operations with some integrated components. Provide key input into the development of the annual audit plan. Provide training and coaching to internal audit staff.

KEY RESPONSIBILITIES:

- Oversee major components of audits, lead medium size audits and may lead audit of diverse business units. Perform risk assessments of business activities, potential exposures and the materiality of loss. Design and executes appropriate tests to verify the effectiveness of internal controls. Provide input into the development of the annual audit plan. Supervise up to 5 staff members on audit engagements. Coordinate work assignments of other audit staff where appropriate.
- Provide input into the development of the annual audit plan. Design and execute internal control testing for standardized operations of moderate complexity with more than one component, including finance, IT, compliance, credit, security.
- Establish and maintain good client relations during engagements. Communicate or assist in communicating the results of some audit projects to management via written reports and oral presentations.

Qualifications

Basic Qualifications:

- Bachelors Degree
- 5 Years internal or external bank auditing, accounting, financial analysis, information systems, compliance or other related field.
- 1 year experience leading audits and performing in the role of auditor-in-charge. .

Preferred Qualifications:

- Bachelors Degree in accounting, finance, economics or related fields.
- Certified or working toward a professional certification such as a CIA, CPA, CRCM or CISA.
- 6 - 8 years internal or external bank auditing, accounting, financial analysis, information systems, compliance or other related field.
- 2+ years experience leading audits and performing in the role of auditor-in-charge.
- Ability to manage and prioritize multiple tasks and meet deadlines

At this time, Capital One will not sponsor a new applicant for employment authorization for this position.

No agencies please. Capital One is an equal opportunity employer committed to diversity in the workplace. We promote a drug-free work environment. We emphasize recruiting, hiring, and retaining the most qualified candidates and providing them with the opportunity to meet their potential. We provide an environment where differences lead to solutions.

Job Audit, Risk Management and Security

Primary LocationUnited States-Virginia-McLean-Northern VA-McLean Campus (19050)

Other LocationsUnited States-New York-New York-Mid Manh-Park Ave-870 (22870)

Schedule Full-time

Travel Yes, 25 % of the Time

Posting Date

Unposting Date

For technical support or questions about Capital One's recruiting process, please send an email to .
careers@capitalone.com



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