

Internal Auditor

Justice Federal Credit Union, a full service financial institution serving the Justice, Law Enforcement, and Homeland Security communities, seeks an Internal Auditor to plan and complete audits of all areas of the Credit Union in accordance with Generally Accepted Auditing Standards (GAAS) established by the Institute of Internal Auditors. The selected candidate will determine an effective internal control structure and ensure that accurate and reliable information is produced by the credit union. The incumbent will be responsible for auditing compliance with internal policies and external laws and regulations while promoting operational efficiency with the goal of safeguarding assets of the credit union.

Duties Include:

- Organize and maintain the annual audit plan and risk assessment model.
- Conduct periodic audits in accordance with Generally Accepted Auditing Standards (GAAS).
- Develop and execute a risk-based Internal Audit Program to include the appropriate steps to meet audit objectives.
- Review that credit union policies and procedures are being followed.
- Provide assistance for the external CPA firm's review.
- Provide assistance to NCUA with the annual examinations.
- Keep abreast of regulatory/industry changes.

Required Knowledge and Abilities:

- Five years financial institution auditing experience
- Four year degree from accredited college or university
- Internal Auditor Certification
- CPA certification desired
- Broad knowledge of, and practical experience with, credit unions is a must to include working knowledge of operating areas, functions, products and services, and applicable laws and regulations.

To apply, submit cover letter, resume, and salary requirements to HR@jfcu.org. Justice FCU offers competitive salary and exceptional benefits including a generous Paid Time Off plan, 401K with up to 6% match, alternative work schedules, and an attractive work environment. Visit www.jfcu.org for more information on excellent opportunities available at Justice FCU! EOE