



Seneca Gaming Corporation

Seneca Gaming Corporation is seeking experienced internal auditors for their Niagara Falls, NY location. Relocation assistance may be available and full benefits are offered.

Senior Internal Auditor

The Senior Internal Auditor works under the supervision of the Internal Audit Manager or Director of Internal Audit and assists with planning, executing and reporting financial, operational and compliance related audits/projects to facilitate compliance with Seneca Gaming Corporation's (SGC's) corporate standards, policies and procedures, applicable federal laws, applicable SNI laws/ordinances, the SNI Compact with NYS (Compact), SGA approved tribal minimum internal control standards (TICS), National Indian Gaming Commission guidelines for minimum internal control standards (NIGC MICS), generally accepted accounting principles (GAAP), generally accepted auditing standards (GAAS), internal controls over financial reporting (ICFR), and AICPA and Institute of Internal Auditors (IIA) standards. The Senior Internal Auditor also conducts operational reviews and recommends policy, procedural and operational changes to improve departmental efficiencies. The Senior Internal Auditor is expected to fully demonstrate generalized knowledge of the gaming industry and business operations and to pursue specialized functional area expertise in one or more areas. Work assignments are completed with minimal supervision from the Internal Audit Manager or Director. Work is moderate to high in scope and complexity. Knowledge is applied to independently resolve routine and non-routine issues and to provide project guidance and informal coaching to Internal Auditors as needed.

Minimum Education/Experience:

1. Bachelor's degree in Accounting or Finance or equivalent required.
2. Minimum of four (4) to six (6) years of relevant experience (internal or public accounting); preferably in the gaming, hospitality, entertainment and/or retail industries.
3. Experience with testing and assessment of internal controls over financial reporting.
4. Ability and willingness to obtain professional certification as a Certified Public Accountant or Certified Internal Auditor.
5. Active Certified Public Accountant, Chartered Accountant or Certified Internal Auditor certifications preferred.

Staff Auditor

The Staff Auditor assists with audits of operations, internal controls and finance, and prepares reports for timely presentation to management.

Minimum Education Experience:

1. Bachelor's degree required; preferably in Accounting and Finance or related area.
2. One (1) to three (3) years of Internal Audit experience is required; preferably in the hospitality industry. Must have knowledge of the State Compact and the approved System of Internal Controls, and MICS. Must have knowledge of Internal Audit standards based on the American Institute of Internal Auditors.

Visit www.senecagamingcorporation.com for more information.
Please submit resumes to lehde@senecacasinos.com