Category: Administration

Job Title: **Staff Internal Auditor I**

Location: Operations Center, Sacramento

Date Posted: 11/09/2012

Description: Are you seeking a career-enhancing opportunity? If so, we may have exactly what you are looking for! Golden 1 Credit Union is currently recruiting for a Staff Internal Auditor to join our team.

The ideal candidate should have ability, knowledge, and/or practical experience in the following:

- Assisting with risk-based internal audits, compliance reviews and consultations, and the preparation of draft audit programs
- Performing detailed audit tasks, documenting results, and reporting on the adequacy of internal controls
- Maintaining a thorough understanding of state and federal laws and regulations related to credit union compliance, including bank secrecy and anti-money laundering laws
- Identifying internal control weaknesses, developing collaborative audit recommendations, and drafting audit reports
- Providing independent evaluations of operational and financial controls, policies, and procedures
- Performing and coordinating follow-up audits to determine if management has taken action to mitigate identified risks
- Preparing work papers, observations and reports that comply to department standards
- Developing client relationships
- Participating in fraud and special investigations as necessary
- Assisting external auditors in their annual review of operations and systems
- Traveling to various locations 20% of the time

Candidates must meet the following requirements to be considered:

- A bachelor's degree in finance, business administration, accounting, or an acceptable equivalent education from a 4-year college or university

The successful candidate will need to pass a background check and drug screening.

Golden 1 Credit Union is an Equal Opportunity Employer offering excellent benefits including medical, dental, vision, and 401(k).

Please Apply At: The Golden 1 Credit Union
Attention: Ronnie Cobb
Reference Job Code #649
8945 Cal Center Drive
Sacramento, CA 95826
Fax: (916) 363-7198
Or use our Online Employment Application.