



For Further information contact:  
O: 404-705-6768 | E: [info@rauschadvisory.com](mailto:info@rauschadvisory.com) | [www.rauschadvisory.com](http://www.rauschadvisory.com)

## Senior Financial / Operational Auditor Position Description

Rausch Advisory Services is working with a client to hire a Senior Internal Auditor to work within their Atlanta Georgia location. This position involves working among a team of audit professionals with diverse cultural background, in executing finance, operational and compliance audit assignments as well as providing consulting services to internal business partners. Our client is looking for strong analytical and technical skills, ability to clearly and concisely articulate issue findings and demonstrate sound business judgment. This position has the opportunity to travel up to 23-35% within the year.

### Job Description

Because this position has high visibility to senior management, our client would expect strong business acumen, excellent organization skills, project management skills, leadership skills, and strong communication skills. The person should be able to work independently, yet effective in a team environment. As a member of the team, you will lead and participate in operations and finance and partner with management and the external audit firm to deliver audits of controls around operations, business and financial processes, suppliers, systems and applications. You would be required to work in the following areas:

- Business process and operational controls reviews
- Financial and accounting controls reviews
- Sarbanes-Oxley control reviews
- Suppliers and business partners reviews

### Requirements

- Bachelor's degree in Accounting, Finance or a related business field
- CPA/CA (Chartered Accountant) certified or equivalent
- Certified Internal Auditor (CIA)
- Public Accounting experience is a plus

### Qualifications :

- Working knowledge of Sarbanes-Oxley 404 and Oracle, data extraction and analytical skills and proficiency in MS Office (i.e. Excel, Word etc.).
- Working knowledge of information technology controls to assist businesses with the assessment and improvement of their processes and controls would be an added advantage. Familiarity with COSO and COBIT control frameworks.
- The ideal candidate should have at least 7-10 years of working experience in internal and/or external audit, accounting/finance, IT consulting/operations for multinational organization.