



INTERNAL AUDIT MANAGER

Job description

Location:	Birmingham	Department:	Internal Audit
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About the role

Due to the continued success of RSM's internal audit and controls function within Risk Assurance Services we are looking for an experienced Manager to take the next step in their career. This is a fantastic opportunity to gain exposure to high profile organisations, working directly with Directors and Partners, and in proactively supporting the continued development and growth of RSM's profile.

About the company and department

RSM is a leading professional services firm within the UK with over 3500 staff and Partners across over 30 offices nationally. Our Risk Assurance Services faculty contains over 250 dedicated professionals and is one of the largest providers of internal audit, internal controls, and technology risk services to corporate, financial services and not for profit organisations nationally. The core services within the internal audit and controls team include co-source and outsource internal audit, SOX internal controls over financial reporting, and third party service organisation controls assurance reporting.

About the job


Working directly alongside Partners and Directors within the team you will be responsible for the delivery of internal audit, controls assurance, and advisory services to a range of listed and privately owned organisations. Whilst seeking to establish a portfolio of work within a region, the role will necessitate travel across the UK and possibly overseas.

As a key member of the delivery team you will be responsible for developing and maintaining relationships with senior individuals within the businesses that we work with, managing a portfolio of clients and range of assignments along with delivering key aspects of internal audit and controls engagements.

We support our clients through the delivery of advisory as well as assurance control-based services which will provide you with the opportunity to be involved in a variety of different projects. Additionally, you will support the Partners and Directors in key business development activities for new work including targeting, writing proposals, presentations and thought leadership. You will be supported in your role by a leading training and development programme as well as on the job training and support.

About the ideal candidate

We are looking for a dynamic, ambitious and proactive individual with experience in working in an equivalent position within a leading professional services firm or large in-house function within industry. You will be technically proficient in executing audits in accordance with IIA standards and of the regulatory and audit standards pertaining to SOX and service organisation controls assurance. You will also have a 'can-do' and proactive attitude and will be used to working on multiple projects and tasks simultaneously with a proven track record in meeting deadlines and quality standards.



As you will be interacting with senior individuals within RSM and the businesses that we work with excellent communication skills, both orally and written, are critical to this role. You will be able to demonstrate how you have been able to significant add value through your work and been a driver for change.

Requirements

Essential

- Professionally qualified (ACA, ACCA, IIA)
- Willingness to travel and stay overnight (circa 50%, predominately UK with some overseas travel)
- Experience working with large, complex, listed and privately owned organisations
- The ability to execute audits in accordance with IIA standards
- Ability to execute controls documentation and testing in accordance with SOX, audit, and service organisation controls reporting standards.
- The ability to proactively manage multiple tasks simultaneously
- A pro-active 'can-do' attitude
- Excellent written and oral communication skills

Desirable

- Experienced in one or a number of the following sectors: retail, real estate and construction, manufacturing, travel and leisure, professional services
- Exposure to implementing and maintaining risk management frameworks
- Experience in managing / delivering SOX programmes
- Experience in undertaking third party AAF 01/06 / ISAE3402 audits
- Data analytics and superior Excel skills
- Staff management and development experience