

Internal Audit Manager

Illinois Housing Development Authority (IHDA), one of the Nation's preeminent Housing Finance Agencies and one of the State's ten largest financial institutions, is currently seeking an Internal Audit Manager to build upon their 50+-year leadership in housing finance.

Summary:

The Internal Audit Manager is responsible for overseeing internal operating controls, processes, and practices. The Internal Audit Manager may also recommend changes and enhancements to existing policies and controls to make sure they are current, adequate, functional, and utilized in accordance with standards established by the government and the organization. The Internal Audit Manager manages a team of auditors and senior auditors which includes reviewing their work and providing guidance.

Responsibilities:

- Developing testing methodologies to evaluate the adequacy of controls
- Review audit workpapers and audit reports that were prepared by other auditors
- Work with the management to resolve issues that may have been identified through audit findings
- Conduct follow-up on all the different audit assignments given to other auditors
- Aid in the development of the organization's internal audit plan
- Conduct research on the latest trends and other issues relating to the industry
- Plan and allocate resources and staff in accordance with their skills and schedules
- Perform other related assignments as assigned by the Chief Internal Auditor
- Support the Chief Internal Auditor with strategic initiatives
- Actively manage and participate in multiple audits simultaneously
- Identify and implement continual process improvements to increase accuracy and efficiency of internal auditing tasks
- Support the implementation of a highly effective process for the use the audit software by all staff
- Interact with various departments and levels of management

Education and Experience Requirements:

Bachelor's degree in accounting or finance preferred. At least 7 to 10 years of experience in internal audit and/or financial statement audit with a minimum of 3-4 years of supervisory experience. Governmental experience a plus. Strong analytical, problem solving, and organizational skills required. Strong interpersonal and supervisory required. Ability to balance multiple responsibilities and tasks, work under pressure and meet deadlines required. Possess knowledge of Microsoft Suites, including Microsoft Word, Excel, and PowerPoint with a strong emphasis on Visio or other flowcharting software/tools. Certified public accountant (CPA) or Certified Internal Auditor (CIA) preferred .

Excellent benefits package, including 401 (k); immediate vesting.

To apply submit resume and salary history to:

https://workforcenow.adp.com/mascsr/default/mdf/recruitment/recruitment.html?cid=ee890b7a-c9a4-4880-b61b-79abf60f096e&ccId=19000101_000001&jobId=411145&source=CC2&lang=en_US

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