

Senior Internal Auditor – Operational



Job Description

Company Overview

- Fortune 500, leading global flooring manufacturer that creates some of the best-known carpet, rugs, ceramic tile, laminate, wood, stone and vinyl flooring brands in the industry.
- Comprehensive benefits package: medical, dental, vision, family leave of absence, life insurance, 401K with employer match, PTO, and bonus program

Requirements

- Bachelor's degree in Accounting or Finance required
- At minimum, advancement towards a certification (CPA or CIA) a requirement. CPA or CIA certification, a plus.
- 3-5 years of audit experience required.
- Previous accounting experience / prior public accounting experience a plus.
- IT Auditing background is not preferred.
- Ability to communicate well at all levels of an organization (written and verbal).
- Travel required 40%.
- Works well in group situations and on individual assignments.
- Have knowledge of audit testing and risk assessment and be able to learn new systems to extract data using MS Access, Excel, and other company systems.
- Ability to review and assess processes and provide actionable feedback and alternatives.
- Ability to communicate fluently in Spanish, a plus

Job Responsibilities;

- Performs site visit financial and operational audits for compliance with company policy at Sales Service Centers (SSC), Regional Distribution Centers (RDC), and Manufacturing locations
- Participates in RDC cycle count annual reviews
- Performs Sarbanes-Oxley (SOX) testing for primary controls at various locations
- Prepares and analyzes monthly SSC control panels to assess risk and identify areas for review
- Documents and updates various controls and processes
- Supports special projects as defined by Dal-Tile and Mohawk management
- Performs other related duties as required

*Must be comfortable working in non-climate-controlled facilities. Will visit industrial manufacturing and distribution centers.

Job Summary

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Employment Status : Full Time

Experience : 3 - <5 Years

Workplace : Hybrid

Salary : 110,000.00