

# Senior Internal Auditor (SOX)



## Job Description

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- North American, global pest management company serving residential & commercial clients, headquartered in Atlanta, GA
- Over \$3B in revenues; over 18,00 employees
- Voted Top Workplaces 6 years in a row by AJC
- Financially stable & reputable company
- Comprehensive benefits package: medical, dental, vision, maternity, life insurance, 401K with employer match, stock purchase plan, employee discounts, tuition reimbursement, dependent scholarship awards, PTO

## Qualifications & Requirements

- Bachelors or better in Accounting or related field
- 2 - 4 years of experience preferably in Public Accounting and/or Corporate Internal Audit of a Publicly held company
- 1 year experience as a Senior preferred
- Must hold Certified Public Accountant (CPA) or Certified Internal Auditor (CIA) designation or currently sitting to take the exam(s)
- Excellent verbal and written communication skills
- Proficient at "active listening" to make a conscious effort to hear not only the words, but to understand the complete message
- Ability to analyze complex processes and identify potential improvement opportunities
- Ability to interface with all levels in the organization
- Good insights into business objectives and risks
- Ability to understand and analyze some complex processes, controls and transactions, and conclude on such analysis
- Adept at basic problem solving in most routine situations

## Preferred Experience

- Masters or better in Accounting or related field
- Client service orientation and self-starting demeanor

## Job Responsibilities

- Represent the Internal Audit department as a business partner and change agent
- Interface with functional department on various audits and process improvement projects
- Appraise business processes and providing value-added recommendations to management
- Use Data Analytics skills in support of our Continuous Auditing and Rollins home office audit approach
- Review, evaluate, and test internal controls and performance metrics of corporate functions and company operations, with an emphasis on accounting and finance processes

- Assist with the completion of global forensic audits and special investigations
- Participate as a control's consultant on process improvement/re-engineering teams
- Prepare periodic risk assessments and planning engagements based on the results
- Originate audit reports to senior management while recommending process improvements.

## **Job Summary**

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Employment Status : Full Time

Experience : Any

Workplace : Hybrid

Salary : \$90000