



## Job Description

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- An outdoor advertising company providing clients with advertising opportunities through billboards, street furniture displays, transit displays and other out-of-home (OOH) advertising displays. One of the US nation's largest OOH companies, with over 70,000 outdoor and airport displays reaching \$135m Americans weekly in over 65 markets. The company is headquartered in San Antonio, TX.
- \$24B in revenues.
- Comprehensive benefits package: medical, dental, vision, family leave of absence, life insurance, 401K with employer match, bonus program, strong growth pathing, PTO.

## Requirements

- Bachelor's degree in Accounting or related field.
- Achieved or is working towards professional certification such as CIA, CISA, CPA and CFE, or an advanced degree in a relevant field.
- 3+ years related audit experience preferred. Previous internal or external audit experience is preferred.
- Understanding and experience of internal controls and risk-based auditing.
- Program management experience with demonstrated ability to handle multiple projects.
- Previous experience with Audit Board or other GRC solution.
- Exposure to IT Audit concepts.
- Intermediate knowledge of audit testing and documentation, including audit program development, SOX testing, performing site audits, data analytics, and reviews of functional business operations.
- Ability to thoroughly document business processes.
- Strong analytical, written, and verbal communication skills.
- Understanding of industry best practices and process improvement concepts.
- Business acumen and interest in the advertising/media industry and an understanding or awareness of the current issues/risks it is facing.
- Applies company strategy and established policies and procedures to recommend improvements to a wide range of issues in practical ways.
- Ability to work with different levels of management within the organization and communicate business risks in a way others will understand.
- Operates with supervision. Performs tasks with some oversight. Proactively manages deadlines to drive projects to conclusion, escalates issues or roadblocks in a timely manner, and proactively keeps managers informed of status. Ability to successfully work and promote inclusiveness in small groups.
- Ability to utilize data to support audit conclusions.
- Bilingual (fluency in English and Spanish) is strongly preferred, but not required.
- Project Management experience: Planning, implementing, monitoring, and completing projects, ensuring effective management of scope, resources, time, cost, quality, risk, and communications.
- Experience Improving Business Processes: Continually seeking new ways to enhance performance, improve results, and/or transform the business and the industry in which it operates.

- **Thinking Strategically:** Seeing and synthesizing different sides of an issue, examining the full range of options and outcomes, and building intellectual frameworks to guide analysis and action.
- **Adaptability:** Adapting in order to work effectively in ambiguous or changing situations, and with diverse individuals and groups.
- **Fostering Communication:** Listening and communicating openly, honestly, and respectfully with different audiences, promoting dialogue and building consensus.
- **Business Perspective:** Using an understanding of business issues, processes and outcomes to enhance business performance.

## **Job Responsibilities**

- Responsible for completing assigned projects and providing support to other team members.
- Performs project management duties related to the planning, scheduling, coordinating, and reporting the results of audit projects.
- Completes assigned audits per the audit plan, interacts with stakeholders to coordinate the audit, and communicates findings and recommendations. Supports the execution of audit plan, which includes financial (SOX), operational (markets), corporate, and IT audits, as well as any ad hoc assignments, including special projects requested by management.
- Recommends improvements to processes and controls based on risk assessment and process evaluation.
- Develops formal, written reports to communicate audit recommendations to management.
- Supports the work of any co-source providers or external auditors. .
- Other duties and projects as assigned.
- Up to 25% travel (domestic and international).

## **Job Summary**

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Published : Aug 18, 2023

Employment Status : Full Time

Experience : Any

Workplace : Hybrid

Salary : \$85000