

Internal Audit

The Internal Audit team is responsible for performing operational and financial internal audits as part of an audit plan, requiring an independent and objective appraisal of BBB risks, policies, procedures, processes, accounting, financial and administrative controls, and systems.

In this position you will assist the team with their responsibilities including special, operational data and financial analysis on an ad hoc basis. This will include shadowing members of the team on separate audits so that you receive the widest possible exposure to internal audit and its role in the business.

In addition, you will assist in documenting the 'customer journey' for auditees to go on our intranet page and look at potential improvements / automation to our reporting.

Some of the key activities of this role may include:

- Liaising with business stakeholders about working practices
- Assessing compliance with established policies and procedures, and identifying actual and potential weaknesses in controls, cost savings and efficiency improvements
- Finding ways to mitigate risks by improving controls
- Enhancing current audit practices with use of available technology/software