

Job Title Internal Auditor, Jacksonville, FL

Short Description Do you want to be part of a dynamic institution that is one of the fastest growing credit unions in the country? Become a part of the First Florida Credit Union team where our employees create a culture that enables our organization to be among one of the 100 Best Companies to Work For in Florida as designated by Florida Trend magazine for 2013, 2014, 2015, 2017, 2018, 2019, 2020 and 2021. Our employees are the critical element in fulfilling the First Florida Credit Union mission of being a thriving credit union creating value for members by deepening relationships with current members and engaging with potential members.

Also, First Florida Credit Union recognizes the importance of benefits that provide financial security for our employees and their families and is committed to providing a competitive benefits package to eligible employees.

Full Description Perform assigned audit functions for the Credit Union to assess the effectiveness of its internal control systems and report findings to supervisor. Actively participate in the Credit Union risk management protocols. Provide support to the audit firms contracted to perform annual financial audits and other third-party reviews. Assist with coordination of efforts associated with annual regulatory examinations conducted by the NCUA and/or Office of Financial Regulation.

Assist in performing the internal audit plan through executing the audit scope, objectives and procedures to ensure appropriate risk coverage.

Assist with financial, operational and compliance audits of the Credit Union to identify internal control weaknesses, concludes audit testing and prepares written documentation. Assist in presenting results in closing meetings..

Coordinate activities with the external auditors and regulatory agencies to best utilize time and resources to achieve established objectives.

Make recommendations to supervisor for improving internal controls, operational efficiencies, and adequacy of records and recordkeeping.

Conduct assigned follow-up reviews of financial, operational, or regulatory compliance deficiencies noted during regulatory exams, internal and external audits.

Assist in coordination of efforts for Credit Union information security audits.

Participate in the Credit Union ERM programs as assigned.

Education (1) A two-year college degree, or (2) completion of a specialized certification or licensing, or (3) completion of specialized training

courses conducted by vendors, or (4) job-specific skills acquired through an apprenticeship program.

Additional Comments	Experience and Skills Required: Three years to five years of similar or related experience. Solid knowledge in all areas of accounting and audit procedures and the ability to work independently. Must have a working knowledge of spreadsheets and word processing software; must be able to use PC and all types of general office equipment. Must possess a friendly and professional demeanor and have a high level of interpersonal skills.
Credit Union	First Florida Credit Union
State	Florida
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Expiration Date	04/30/2022 - To apply, visit www.firstflorida.org - Careers Tab.