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IT Audit Manager


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White Plains, NY

via LinkedIn

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Sumitomo Mitsui Banking Corporation


White Plains, NY

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White Plains, NY

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Market & Liquidity Risk Auditor, Vice President

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White Plains, NY

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Data Analytics Audit Associate


Sumitomo Mitsui Banking Corporation

White Plains, NY

via ZipRecruiter

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White Plains, NY

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Networking / Firewall Administrator (Director)


Sumitomo Mitsui Banking Corporation

White Plains, NY

via Ladders

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Finance & Banking Auditor, Vice President


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Overview

SMBC is seeking a Vice President, Data Analytics / IT QA within the internal audit department's professional practice management team (PPM).

The PPM function sets the foundation in leading and managing a progressive internal audit department permeated with continuous improvement spirit and solid actions. The PPM function provides an open, unique career development platform for an ambitious candidate with innovative and inquisitive mindset. The successful candidate will be provided with plenty of exciting opportunities to demonstrate and improve her/his technical skills, managerial capabilities, and leadership by covering multiple key tasks including Data Analytics, Quality Assurance, Audit Software Administrator, Methodology/ Process Enhancements, Reporting, Training, & Special Projects.

Responsibilities

This position will require the individual to conduct Data Analytics, Quality Assurance (QA) of internal audit activities, and also to create and implement various new frameworks to enhance its internal audit activities of the department;

Conducting data analysis projects in support of individual audit engagement, continuous monitoring and continuous auditing.

Conducting quality assurance (audit planning memo, report, work-paper reviews) during/after audits. Report the results of QA to IAD management and Head Office Global QA team. Communicate with IAD staff about the QA results for future improvements.

Create and implement various new frameworks/processes within the department, such as data analytics framework/process, staff skill assessment, training program, framework for audit-able entities risk assessment and annual audit plan, continuous auditing or other various metric analysis, etc.

Administrate local audit software database.

Deliver training to the department, revise audit procedure and audit manual

QA review follow up of regulatory issues and internal audit findings

Participate in preparing materials for the Audit Committee, management

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