

serving
opportunities

DIRECTOR OF INTERNAL AUDIT with an International Micro-finance Ministry
Domestic reporting to Audit Committee of Board of Directors
Full-time, Exempt
LOCATION: Lancaster, PA

FOR ADDITIONAL INFORMATION, CONTACT:

Greg Murtha

Greg.Murtha@halftime.org

Direct: 214.675.6863

The **DIRECTOR OF INTERNAL AUDIT** is responsible for developing and managing global Internal Audit function. The incumbent will have responsibility for Internal Audit people, methodologies, planning and delivery. This leader, reporting to the Audit Committee, will support country and regional leadership by assessing risk, evaluating internal controls and assuring compliance with internal procedures, regulatory pronouncements and financial accounting standards. This person will be responsible for direct management of a team and will have oversight of internal audits across the organization.

This individual will develop and execute strategic and tactical programs to identify and quantify current and evolving financial risk and other exposures in the organization's network.

QUALIFICATIONS: Ten years of accounting, external audit or internal audit experience in financial services with preference for service in micro-financing, retail banking and consumer lending businesses. Professional certification including CPA, CIA or CMA with a minimum of five years experience in financial auditing. Big 4 experience is a plus; willingness to travel up to 40% stabilizing to 25% over time