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#### **Auditor**

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Company: Auxis

Location: Barranquilla

Category: business-and-financial-operations

#### **Auditor**

Location CO-Barranquilla | CO-Bogotá Posted Date 1 month ago(11/28/2023 7:26 AM) Job ID 2023-2991 # Positions 1 Category FAO

#### Job Summary

The Auditor plays a vital role in conducting financial, operational, and compliance audits within the organization. Work under the guidance of the Audit Manager and Audit Supervisor to evaluate internal controls, assess risks, and provide recommendations to enhance processes and mitigate risks. The Auditor is responsible for executing audit procedures, documenting findings, and contributing to the preparation of audit reports.

## Responsibilities

Execute audit procedures in accordance with established audit plans and objectives.

Evaluate the effectiveness of internal controls, risk management, and governance processes.

Review financial statements, operational processes, and compliance with regulations.

Identify control deficiencies, process inefficiencies, and areas of risk.

Document audit findings and prepare work papers in a clear and organized manner.

Assist in the preparation of audit reports, including recommendations for improvement.

Collaborate with team members to address audit findings and implement corrective actions.

Stay updated on relevant regulations, accounting standards, and auditing practices.

Utilize audit software and data analytics tools to enhance audit procedures.

Contribute to the development and improvement of audit programs and procedures.

## **Skills and Experience**

#### Technical

Thorough knowledge of auditing principles, practices, and methodologies.

Proficiency in using data analytics tools and audit software to analyze large datasets and identify anomalies.

#### Academic

Bachelor's degree in accounting/finance/business or working towards a college career.

### **Experience**

Minimum of 3+ years of experience in internal or external auditing.

Demonstrated experience in planning and executing audits, including testing controls and assessing risks.

Familiarity with SOX compliance and testing methodologies is desirable.

Experience in conducting data analytics and utilizing technology in the audit process.

#### Skills

Strong analytical and critical thinking skills.

Excellent communication and presentation skills.

Proficiency in using Microsoft Office applications, particularly Excel and data analysis tools.

Ability to work both independently and as part of a team.

#### **About Auxis**

Auxis prioritizes employee growth and development to help you advance your career. Auxis' culture empowers you to be your best in the interest of a common team goal. We are constantly striving to improve our culture and environment and have invested in tools to continue to have better visualization of the pulse of our organization.

#### **Benefits**

Health benefits including medical, vision, and dental.

Transportation subsidy

Asociacion Solidarista

Training and development programs

Employee recognition program

Paid time off and family paid leave

Paid day off for your birthday!

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