

Job Title: Chief Internal Auditor – Mortgage Bank

Location: Las Vegas, NV

Company Overview: A dynamic startup mortgage bank in Las Vegas is in search of an experienced professional to join us as a Chief Internal Auditor. If you bring extensive chief internal auditor experience, particularly with a Big 4 background, and are ready to lead our internal audit department in driving growth and excellence, this opportunity awaits you.

Responsibilities:

1. **Leadership and Oversight:** Hire, lead and oversee the internal audit department, ensuring the development and execution of a comprehensive internal audit plan. Drive the team towards achieving strategic objectives and contribute to the overall success of the organization.
2. **Risk Assessment:** Conduct thorough risk assessments to identify potential areas of concern. Develop and implement strategies to mitigate risks and enhance internal controls.
3. **Big 4 Professional Experience:** Leverage your extensive experience gained from a Big 4 accounting firm to bring best practices, methodologies, and a high standard of excellence to our internal audit processes.
4. **Regulatory Compliance:** Stay abreast of industry regulations and standards, ensuring that internal audit practices align with and meet all regulatory requirements. Collaborate with other departments to address any compliance issues.
5. **Team Development:** Inspire, mentor, and manage a team of internal auditors. Foster a culture of continuous improvement, accountability, and professional growth within the department.
6. **Audit Execution:** Direct the planning, execution, and reporting of internal audit engagements. Ensure that audit procedures are thorough, in compliance with standards, and provide valuable insights to management.
7. **Collaboration:** Work closely with other departments, including finance, risk management, and compliance, to ensure effective communication and collaboration. Contribute to cross-functional initiatives to enhance organizational performance.

8. **Continuous Improvement:** Identify opportunities for process improvement within the internal audit function. Implement technological solutions and best practices to enhance efficiency and effectiveness.

Qualifications:

- Bachelor's degree in Accounting, Finance, or a related field. CPA certification is highly preferred.
- Minimum of 8 years of experience in internal audit, with at least 3 years in a chief internal auditor role.
- Significant professional experience with a Big 4 accounting firm is a must.
- Thorough understanding of internal audit methodologies, risk assessment, and control frameworks.
- Strong leadership skills with a proven ability to manage and inspire a high-performing team.
- Excellent analytical and communication skills.

Compensation: Salary is commensurate with experience and includes a competitive benefits package.

How to Apply: Interested candidates should submit their resume and cover letter to [info@risecapllc.com]. Please include "Chief Internal Auditor Application - [Your Name]" in the subject line.

The anonymous mortgage bank is an equal opportunity employer and welcomes candidates from all backgrounds to apply.

Note: This job description is intended to convey information essential to understanding the scope of the Chief Internal Auditor position and is not exhaustive. Duties, responsibilities, and activities may change, and additional responsibilities may be assigned as needed.