



**BRING YOUR DREAMS.
ACHIEVE THEM HERE.**

IT Senior Internal Auditor - Open to Remote

Apply

 Remote Work

 Full time

 Posted 2 Days Ago

 R28542

At American Family Insurance, we believe people are an organization's most valuable asset, and their ideas and experiences matter. From our CEO to our agency force, we're committed to growing a diverse and inclusive culture that empowers innovation that will inspire, protect, and restore our customers' dreams in ways never imagined.

American Family Insurance is driven by our customers and employees. That's why we provide more than just a job – we provide opportunity. Whether you're already part of our team in search of a new challenge or new to our company and ready for what's next, you're in the right place. Every dream is a journey that starts with a single step. Start your journey right here. Join our team. Bring your dreams.

Job ID:

R28542 IT Senior Internal Auditor - Open to Remote (Open)

Compensation may vary based on the job level and your geographic work location.

Compensation Minimum:\$78,400 Annually

Compensation Maximum:\$125,600 Annually

Summary:

Job Family Summary Develops, plans, and leads the execution of internal audit programs for the organization to ensure compliance with best practices and the organization's policies, procedures and standards. Prepares reports for management on the results of engagements, providing recommendations on improvements. **Job Summary** Leads identification and analysis of strategic, operational, legal/regulatory, financial and/or IT risks. Reports audit findings and works with process owners to develop appropriate management action plans. Generally assigned engagements of moderate or high complexity.

Job Description:

Job Level Summary

- Requires in-depth conceptual and practical knowledge in own job discipline and basic knowledge of related job disciplines.
- Solves complex problems.
- Works independently, receives minimal guidance.
- May lead projects or project steps within a broader project or may have accountability for on-going activities or objectives.
- Acts as a resource for colleagues with less experience.

Primary Accountabilities

- Proactively identifies and analyzes risks to the organization.
- Partners with second lines of defense to identify risk from internal and external sources.
- Completes Internal Audit's Risk Assessment to document risks and controls.
- Creates test plans and complex audit programs to assess the design and operating effectiveness of key controls.
- Conducts test procedures as outlined in detailed audit program. Documents and analyzes test results, identifying areas of concern and documenting findings
- Use statistical methods, modeling, and sampling techniques to assess the adequacy of processes and controls.
- Identifies, documents and communicates control deficiencies and other activities to management.
- Documents, monitors, and ensures appropriate implementation of management action plans.
- Provides consulting to business partners on risks and controls and ways to strengthen the control environment.
- Monitors engagements against budget, scope and timeline, and develops corrective action plans when necessary.
- Ensures that work is completed in accordance with internal auditing standards (IPPF) and Enterprise Internal Audit procedures.
- Manages more complex projects or multiple concurrent projects.
- Identifies, plans and implements continuous improvements to Internal Audit processes.
- Participates in the development of and ensures adherence to documented standards and procedures.

Travel Requirements

- This position requires travel up to 10% of the time.

Specialized Knowledge and Skills Requirements

- Demonstrated experience providing customer-driven solutions, support or service.
- Demonstrated experience managing or leading large complex projects.
- Demonstrated insurance industry experience or demonstrated knowledge of risk management or audit principles.
- Demonstrated experience with problem solving and root cause analysis skills.
- Demonstrated experience communicating/presenting complex and independent concepts and unbiased fact-based decision-making.
- Strong written and verbal communication skills.
- CIA or CISA preferred
- Bachelors degree or higher preferred

Additional Job Information:

- Offer to selected candidate will be made contingent on the results of applicable background checks
- Offer to selected candidate is contingent on signing a non-disclosure agreement for proprietary information, trade secrets, and inventions
- Our policy restricts consideration of applicants needing employment sponsorship (visa) to specialty occupations. Sponsorship will not be considered for this position

#LI-remote

When you work at American Family you can expect benefits that support your physical, emotional, and financial wellbeing. You will have access to comprehensive medical, dental, vision and wellbeing benefits that enable you to take care of your health. We also offer a competitive 401(k) contribution, a pension plan, an annual incentive, and a paid-time off program. In addition, our student loan repayment program and paid-family leave are available to support our employees and their families. Interns and contingent workers are not eligible for American Family Enterprise benefits.

We also consider qualified applicants with criminal histories, consistent with applicable federal, state and local law.

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#LI-MN2

About Us





Insure carefully, dream fearlessly.

At American Family Insurance, we know how hard our customers and employees work to achieve their dreams. That's why, for over 90 years, we've made it our mission to protect those dreams. It's all part of who we are and who we'll always be – innovative, caring, agile, trustworthy, transparent and passionate. We're a strong, forward-looking company and a proven leader in our industry. And if you're looking to make a difference, we're looking for you.

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