

TEXAS WOMAN'S UNIVERSITY

DIRECTOR, INTERNAL AUDITS: (Salary Competitive)

Job Code: IRC3915 (Apply via iRecruitment at <https://careers.twu.edu>)

Department: Office of Internal Audits

Education: Bachelor's degree in Accounting, Business, or other related field. Master's degree in Accounting, Business, or other related field preferred.

Experience: Ten years of progressively responsible auditing experience with a minimum of seven years of professional level experience in higher education auditing and/or governmental auditing. Minimum of five years of supervisory experience. Certified Public Accountant (CPA) license or a Certified Internal Auditor (CIA) certification is required. Additional professional certifications such as CISA, CFE or CGAP preferred. Familiarity with the International Standards for the Professional Practice of Internal Auditing, Institute of Internal Auditors Code of Ethics, and the Texas Internal Auditing Act Required.

Duties: Responsible for the management of the Internal Audit Office, including all internal audit activities. Responsibilities include financial, operational, compliance, and information technology audits, supervision of audit staff, budget management, and routine reporting to senior management and the Board of Regents. Responsible for upholding the principles of accountability, transparency, integrity and equity across the University's various functions. Performs consulting related work as appropriate. Work is performed under minimal supervision and performance is based on the effective operation of the administrative function. The performance evaluation is conducted through the performance evaluation system and in accordance with the University Policies & Procedures. Texas Woman's University is an Equal Opportunity Employer – Disabled, Veterans and Other Protected Groups.

Date Closed: Open until filled.