



MONTGOMERY COUNTY

Job Title: Internal Audit Manager
Job Type: Full Time/Regular
Department: County Auditor
Location: Conroe, Texas
Salary: \$94,000-98,000/annual

Qualifications

- College degree required, advanced degree preferred
- Certification (such as CIA) preferred
- 3+ years Internal Audit experience
- Work with minimum supervision
- Proficient in Microsoft Office suite
- Excellent research and technical accounting skills
- Well versed with IIA standards and GASB pronouncements
- Experienced in IT General Controls
- Exposure to governmental accounting desired, but not required
- Experience in Internal audits over financial reporting

Job Description

- Perform an in-depth risk assessment of key county departments
- Create audit plans, prepare audit checklists, and conduct field visits
- Assist Internal Audit team in field visits, ensure audit complies with applicable standards
- Establish and maintain Internal Audit hotline, monitor and report as per standard protocol
- Formulate IT General Controls and create applicable testing metrics
- Research Institute of Internal Auditors guidance and train members as necessary

You may submit your application documents by:

- Hand-delivering to 501 N Thompson St., Suite 205; Conroe, TX 77301
- Faxing to (936) 788-8390
- Emailing to angie.blocker@mctx.org