



WILLIAM GRANT & SONS

ROLE PROFILE

Role Title	Internal Auditor
Internal Reference	CEN-0166
Business Unit / Group Function	Central Services
BU Team / Sub-Function	Finance
Location	SBP
Team Leader Role	Lead Internal Auditor
Role Level	4B
Team Members	No
Role Purpose	
To support the Lead Internal Auditors in the delivery of larger internal audit reviews across the Group To support the Lead Internal Auditors in the delivery of larger internal audit reviews across the Group and to lead and deliver discrete audits, control assessments and risk projects.and to lead and deliver discrete audits, control assessments and risk projects.	
Accountabilities	
<ul style="list-style-type: none">• Support the Lead Internal Auditor in the planning and delivery of internal audit reviews or projects ensuring these are delivered in accordance with agreed working practices, appraising the relevant risks, processes and controls• Lead the delivery of discrete audit reviews and activities across the business, engaging with stakeholders to complete the work and apply previous experience to develop and recommend corrective actions for presentation to local management, producing draft reports and deliverables of a high standard• Agree improvement action plans with responsible management and support the reporting of the outcomes of audit reviews to management, monitor the delivery of agreed actions by process owners to conclusion• Promote the application of the Group risk management methodology through the facilitation of regular conversations with risk owners across the Group• Contribute to the practice management activities that support the continued, effective operation and evolution of the Internal Audit function	
Created by:	Michael Cassidy
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