

Member
Service

Continuous
Improvement

Teamwork

Performance

Integrity

Internal Auditor

- **Financial Services - retail banking**
- **Opportunity to impact organisation-wide**
- **Values driven culture**

Your Organisation

Established in 1959, G&C Mutual Bank has since grown to be one of Australia's strongest member-owned financial institutions. We are a member focused, values-driven organisation where member interests are not in conflict with shareholder interests. We make responsible, ethical decisions that benefit our members and the community, and reinvest our profits to provide better products and services. Experience the G&C Mutual Bank difference - It's your bank, because you own it.

Your Opportunity

Being degree qualified, ideally in Accounting or Finance, this is an exceptional opportunity for an experienced retail banking Internal Auditor to gain broad exposure within a small team environment. Reporting to the Head of Internal Audit, you will take ownership of the following areas of responsibility:

- Scoping, execution and comprehensive reporting of audits, including identifying trends and agreeing management action that will lead to viable solutions and continuous improvement
- Testing the robustness of management controls as they apply to department policies and procedures
- Providing high quality (accurate, succinct and complete) reports
- Timely maintenance and follow up of the management agreed actions register
- Advising, in consultation with the Head of Internal Audit, on internal controls in preparation for the implementation of new systems or operational activities

Your Profile

Demonstrating exceptional proficiency in collating and analysing data, you will adopt an objective approach to carrying out your role, making confidentiality a priority. Your professional communication and interpersonal skills will enable you to work consultatively with stakeholders across the organisation. Being detail oriented and having a view to continuous improvement, you will apply your retail banking knowledge and experience to achieve best practice in all audit activities. You will also demonstrate a sound knowledge of key compliance issues, including but not limited to APRA Standards, International Standards for the Professional Practice of Internal Auditing and Australian Accounting and Auditing Standards.

Your Benefits

This role offers an attractive package including the range of benefits listed below:

- Discounts on financial and lifestyle products (some with qualifying period)
- Option to cash out annual leave
- A paid volunteering day each year
- Incentives for independent study
- Opportunities for ongoing learning and career development
- Access to Employee Assistance Program



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As a values-based organisation, the team at G&C Mutual Bank is committed to **Member Service**, **Continuous Improvement**, **Teamwork**, **Performance**, and **Integrity**. The principles and practices of equal opportunity are at the centre of our candidate selection process, and as a member of the Diversity Council of Australia, we aspire to nurture a work environment which capitalises on the diverse skills, backgrounds and experiences of our employees.

To express your interest in this position, please apply to careers@gcmutual.bank

Find out more about us at www.gcmutual.bank

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Only shortlisted candidates who meet the above criteria will be contacted.