



## It's **your** bank, it's **your** career

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

Reporting to the Head of Internal Audit and working as part of a team of two, this Internal Auditor position will see you operating across the organisation. The Head of Internal Audit will oversee your development in the following areas of responsibility:

- Scope, execute and prepare review reports, including identifying trends and agreeing management action that will lead to viable solutions and continuous improvement.
- Test the robustness of management controls as they apply to department policies and procedures.
- Maintain and follow up of management agreed actions register.
- Assist with Management and Board Audit Committee reporting.
- In consultation with the Head of Internal Audit, provide advice on internal controls in preparation for the implementation of new systems or operational activities.

### Your Profile

We're looking for a tertiary qualified candidate who is detail-oriented and can demonstrate proficiency in:

- Collating and analysing data as it relates to conducting reviews.
- Communicating professionally and working consultatively with internal stakeholders.

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- Operating confidentiality and objectivity as you carry out your duties.

Preferably, you will have:

- A sound understanding of compliance issues as it relates to financial services (ideally retail banking). This includes knowledge of APRA Standards, International Standards for the Professional Practice of Internal Auditing and Australian Accounting and Auditing Standards.
- IT and / or operational internal audit experience and Certified Information System Auditor (CISA) certification as an advantage.

## 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

*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 send your application to [careers@gcmutual.bank](mailto:careers@gcmutual.bank).*

*Find out more about us at [www.gcmutual.bank](http://www.gcmutual.bank), and view our [Privacy Policy](#) on the Work with Us page.*

*Only shortlisted candidates who meet the above criteria will be contacted. You must be an Australian citizen or permanent resident to be considered for this position.*

**We're ready to help you**

1300 364 400 | [www.gcmutual.bank](http://www.gcmutual.bank)

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