



Senior Internal Auditor

NN, Inc., a diversified industrial company, combines advanced engineering and production capabilities with in-depth materials science expertise to design and manufacture high-precision components and assemblies for a variety of markets on a global basis. Headquartered in Charlotte, North Carolina, NN has 48 facilities in North America, Europe, South America, and China.

The Senior Internal Auditor role offers a rewarding opportunity to contribute to the goals of NN's global team. This role will be responsible for performing complex professional internal auditing work, including conducting operational, financial, IT and compliance audit projects; providing consulting services to the organization's management and staff; and providing key input to development of the annual audit plan. Other projects include, but are not limited to, M&A due diligence, fraud investigations, and pre- and post-IT installation reviews. This individual shall maintain all organizational and professional ethical standards, and work independently under general supervision with considerable latitude for initiative and independent judgment. The Senior Internal Auditor reports to the Director, Internal Audit. Regular travel (domestic and international) is expected within this role.

ESSENTIAL DUTIES:

- Identifies and evaluates the organization's risk areas and provides key input to the development of the annual audit plan.
- Performs audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting client processes and procedures.
- Conducts interviews, reviews documents, develops and administers surveys, composes summary memos, and prepares working papers.
- Identifies, develops, and documents audit issues and recommendations using independent judgment concerning areas being reviewed.
- Communicates or assists in communicating the results of audit and consulting projects via written reports and oral presentations to management.
- Develops and maintains productive client and staff relationships through individual contacts and group meetings.
- Pursues professional development opportunities, including external and internal training and professional association memberships, and shares information gained with co-workers.
- Represents internal audit on organizational project teams, at management meetings, and with external organizations.
- Performs related work as assigned by audit management.



EDUCATION/EXPERIENCE:

Required:

- Bachelor's degree in finance or accounting
- 3-5+ years' relevant experience
- Able and willing to travel domestically and internationally

Desired:

- MBA or similar advanced degree
- Certified Fraud Examiner (CFE), Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), Certified Internal Auditor (CIA), and/or Certified Public Accountant (CPA) designation
- Experience in a manufacturing environment
- Public accounting and auditing experience or internal audit experience at a publicly traded corporation
- Bilingual (Spanish or Mandarin)

SKILLS/COMPETENCIES:

- Knowledge of accounting policies and procedures including GAAP, FASB and Sarbanes-Oxley requirements
- Excellent written and verbal communication skills
- Proficient in standard Microsoft Office applications (Excel, PowerPoint, Word)
- Familiarity with enterprise accounting systems

JOIN US!

If you are interested in a rewarding career with opportunities for growth and advancement, we invite you to submit your résumé for consideration. NN, Inc. provides a comprehensive benefits package, including:

- Medical and dental insurance
- Employer-paid life insurance
- Voluntary vision insurance and other ancillary coverage options
- 401(k) plan
- Paid vacation and holidays

To be considered for this opportunity, please forward your résumé to:

careers@nninc.com