##### **Internal Auditor**

**We are looking to add an Internal Auditor to our SecOps team in Richmond, Surrey.**

|  |  |  |  |
| --- | --- | --- | --- |
| Job title: | **Internal Auditor** | Location: | **Richmond, Surrey** |
| Reporting to: | **Director of Cyber Security** | Term: | **Full-Time** |
| Department: | **SecOps** |  |  |

## Why rI?

**We believe we can reinvent retail operations through advanced analytics, growing sales and profitability for our global retail and consumer goods clients.**

### What do we do?

At Retail Insight, we have built a suite of innovative retail execution analytics products trusted by some of the world’s leading retail and consumer goods companies including Walmart, Woolworths, Target and Diageo.

We provide head office, stores and suppliers with data-driven insights that direct action and capture value. We specialise in-store and are at the cutting edge of retail analytics technology, helping identify drivers, and alerting to close, lost sales and lost profits from out-of-stocks, poor in-store execution, waste, markdown and total loss.

### responsibilities

We are a trusted partner to our customers, and ensuring their data is stored and used in a safe and secure manner is our number one priority. As we continue to expand our global business ~~to other customers~~, RI is working towards getting SOC 2 assurance certification. As we put in place SOC 2 controls, we need an Internal Auditor to ensure these controls are effective through audits and reviews. You will support the teams in all parts of the business including the Senior Management Team. A key part of the role is to help us understand the areas where we can give assurance and demonstrate risks are being adequately controlled as well as areas where we need to establish new controls - or improve existing ones.

As the first Internal Auditor for RI, your challenge is to introduce, establish and improve the audit function within the business. You will achieve this by helping us to adopt industry best practice whilst drawing on your experience and understanding of our business to develop new practices ~~that will better suit our business~~ whilst delivering against the requirements of SOC 2.

Key responsibilities:

* Carry out audits of internal controls
* Facilitate process reviews and ensuring actions from reviews are carried out correctly
* Provide regular reports to the senior management team
* Establish an audit function for the business and continuously look to improve it
* Assess existing controls and identify gaps.
* Help the business towards gaining SOC 2 assurance and beyond by ensuring both existing and new company policies align with SOC 2 controls, and the audits measure effectiveness of these controls.

### What does it take to be successful in this role?

Essential:

* 3+ years’ experience in an IT internal auditor role
* A good understanding of SOC 2
* Ability to communicate with colleagues at all levels and facilitate meetings
* Self-organizing and meticulous in detail
* Have a good understanding of Information Technology business

Desirable:

* Good awareness of cyber security
* Knowledge of retail operations and processes
* Awareness of other industry standards such as ISO 2700x

### if this sounds like you then we’d love to hear from you.