



Liberty Media Corporation

Senior Internal Auditor

Englewood, CO

Description

Ranked in the top five of *Fortunes World's Most Admired Companies*, and ranked in the top five of the *Denver Business Journal's* review of **Best Places to Work** among large companies, Liberty Media Corporation, located in the Meridian office park area in south Denver, is a dynamic organization that owns a broad range of media, communications and entertainment businesses and investments. The team at Liberty Media also manages activities at Qurate Retail Group, GCI Liberty, Liberty Broadband, Liberty TripAdvisor Holdings, and Liberty Expedia Holdings through shared service agreements. Liberty Media offers a competitive salary and excellent benefits.

We have an immediate opening for a **Senior Internal Auditor**. This position is responsible for internal audit and Sarbanes-Oxley 404 planning, testing, and reporting. He/she will also assist with enterprise risk management activities and reporting to the Audit Committee. This position reports to the Manager of Internal Audit, and also works closely with the co-sourced provider.

Essential Functions

- Assist with Sarbanes-Oxley planning and scoping and perform testing including walkthroughs, test of design, and testing of operating effectiveness
- Maintain the SOX database ensuring that all key controls and risk assessments are properly identified and updated with changes in the business environment
- Develop and execute a risk-based testing approach for assigned audits from planning through reporting phase
- Identify and communicate potential control gaps or weaknesses. Provide feasible recommendations to improve the control environment by working jointly with management
- Assist in the development of appropriate internal controls for new business units or business processes

- Effectively communicate with corporate and operational personnel during all phases of the audit engagement
- Develop and maintain a strong working relationship with company employees, external auditors, and co-sourced internal auditors
- Assist with vendor management activities over the co-sourced internal audit service provider
- Assist with development of materials to be presented to the Audit Committee
- Travel frequently (over 30% of the time).

Skills/Qualifications

- Bachelor's degree in accounting or finance preferred
- CPA certification preferred
- 3-5 years of comparable experience. Big 4 experience preferred.
- Knowledge of the following:
 - US GAAP
 - Sarbanes-Oxley Act of 2002
 - Internal control principles and frameworks (including COSO and IIA)
 - Internal audit practices (including planning, execution, supervision and reporting)
 - IT issues (including general computer controls, BCM/DR, cyber security)
 - Fraud assessment techniques
 - Enterprise risk management concepts
 - Relevant compliance and regulatory issues preferred (e.g., FCPA, PCI DSS)
- Ability to adapt in a fast-paced, complex, constantly changing environment
- Advanced proficiency in Microsoft Word, Excel, PowerPoint, and Outlook required. Proficiency in ACL and other CAAT and web-based programs preferred.
- Ability to read, understand, interpret, utilize and explain complex financial and business data.
- Ability to work as a team and communicate effectively, at all levels of organization
- Ability to work independently and problem solve

To apply for this position, please email your resume and qualifications to Liberty Media at jobposting3@libertymedia.com. No phone calls please.

Liberty Media Corporation is an equal opportunity and drug-free workplace employer.