

## Internal Audit Senior

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Company: Teradata

Location: Mexico

Category: computer-and-mathematical

## Internal Audit Senior

**Multiple Locations: Mexico City, CDMX, Mexico • Tijuana, Baja California, Mexico • Mexico**

**Requisition Number**218010

### External Description:

#### What You'll Do

We are seeking candidates to join our global Enterprise Risk group as part of the Internal Audit team. Teradata's Internal Audit provides financial, operational, information systems and value-added audit and consulting services to the Company on a global basis. This candidate must possess a strong personality because they will have heavy interactions with local, regional and corporate leadership at all levels of management.

Lead and supervise audits related to a variety of business activities, processes, and operations

Execute audit programs and document related work using an agile methodology to evaluate internal controls related to financial and IT risks, operational activities, and compliance requirements

Perform thorough and in-depth audit reviews, reflecting a strong knowledge of financial and operational activities, along with the business systems which support the business activities

Develop relationships with key corporate leaders

Perform annual financial / operational risk assessments and assist in aligning audit activities with enterprise risks

Evaluate the design and effectiveness of financial and operational internal controls and recommend improvements to those controls, processes and procedures

Develop audit working papers designed to meet engagement goals and IIA standards.

Multitask and work on various audits and projects in different phases

Develop audit findings and recommendations to management as well as assist in the preparation of reports to management using clear and concise grammar

### **Who You'll Work With**

The ideal candidate will be part of a team focused on building relationships with key Company leaders, assessing risks, acting as a consultant as needed on process design and optimization as well as documenting, assessing and testing financial and operational processes and controls across the Company.

### **What Makes You a Qualified Candidate**

Professional certification (CPA/CIA) is highly preferred

Fluency in English (reading, writing, and speaking) is required.

BS or BA degree in Accounting, Finance, MIS or other relevant business discipline

Minimum of 3 years of experience in Internal or External Audit for a large corporation or Big Four / second tier firm

Experience with assisting/preparing risk assessments, audit programs and work paper documentation

Familiarity with SOX

Should be open to travel at approximately 15% annually to audits or projects as needed. We will consider virtual candidates for this opening. If a candidate is located near an office, a hybrid in-office/work-from-home model is an option.

### **What You Will Bring**

Travel up to 15% annually

Ability to travel internationally

Excellent communication skills (both written and oral)

PLEASE SUBMIT RESUMES IN ENGLISH

**CountryEEOText\_Description:** Why We Think You'll Love Teradata We prioritize a people-first culture because we know our people are at the very heart of our success. We embrace a flexible work model because we trust our people to make decisions about how, when, and where they work. We focus on well-being because we care about our people and their ability to thrive both personally and professionally. We are an anti-racist company because our dedication to Diversity, Equity, and Inclusion is more than a statement. It is a deep commitment to doing the work to foster an equitable environment that celebrates people for all of who they are.

**City:** Mexico City

**State:** Mexico

**Community / Marketing Title:** Internal Audit Senior

**Job Category:** Finance

**Company Profile:**

**Our Company**

At Teradata, we believe that people thrive when empowered with better information. That's why we built the most complete cloud analytics and data platform for AI. By delivering harmonized data, trusted AI, and faster innovation, we uplift and empower our customers—and our customers' customers—to make better, more confident decisions. The world's top companies across every major industry trust Teradata to improve business performance, enrich customer experiences, and fully integrate data across the enterprise.

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