



Internal Auditor

For over 20 years, FedNat, a Property & Casualty insurance carrier and claims adjusting company has served communities and families by providing quality insurance and claims services, specializing in Homeowners Insurance, High Value Homes, Flood, Condo, General Liability Insurance and more.

Our team of experienced insurance professionals is dedicated to providing exceptional products and services. Our exceptional service model has earned us an “A+” rating with the Better Business Bureau and our strong leadership continues to be the key to our continued success.

If you aspire to be the face of a dynamic organization like FedNat and be a part of an exceptional team of professionals who believe in the highest level of Customer Service, with respect, compassion and genuine concern for our clients at the forefront of all we do. We welcome you to be a part of our team in achieving these goals.

If you desire to be a part of FedNat, please take a moment to review the position responsibilities and requirements below for the position of **Internal Auditor** and submit your resume to HR-Recruit@FedNat.com.

Knowledge:

- Perform operational, financial and compliance audits
- Perform testing of SOX controls
- Assist external auditors by performing substantive audit procedures
- Identify issues and communicate findings to Internal Audit management
- Ensure that supporting documentation is complete and accurate and that conclusions are based on a thorough understanding of processes and risks
- Develop clear and concise work papers including scope, objectives, procedures performed and findings/deficiencies
- Regularly track and communicate status of work in progress to Internal Audit management
- Perform work in accordance with the Institute of Internal Auditors (IIA) International Standards for the Professional Practice of Internal Auditing and abide by the IIA’s Code of Ethics
- Maintain confidentiality of Company information and audit data
- Develop a working knowledge of the insurance industry and the Company’s operations
- Follow and support the Company’s policies and code of conduct.

Skills:

- Must be able to work as a team member as well as independently, balance multiple priorities, meet deadlines and ensure quality results
- Highly detail oriented with good organizational skills
- Flexibility to adapt to changing priorities
- Ability to establish and maintain effective working relationships throughout the Company and with the external auditors
- Effective verbal and written communication skills
- Ability to listen attentively, foster two-way dialogue and follow instructions accurately and efficiently
- Exhibit unquestioned ethics and integrity
- Readiness to learn and eagerness to grow

Education & Experience:

- Bachelor's degree required, a degree in Accounting, Business or Finance is preferred
- 0-3 years of experience in accounting, audit or business/process analysis
- Professional designation/license of CISA, CIA, CFE or CPA preferred, but not required
- Proficiency with Microsoft applications (Word and Excel) required
- IT audit experience or education a plus
- Insurance industry experience a plus

FedNat is an Equal Employment Opportunity Employer, DFW, offering a comprehensive benefit program including, Medical, Dental, Life Insurance, 401K, Tuition Reimbursement, with a great management team and working environment.