



Our Precision, Your Advantage

JOB POSTING

This document is used to provide a basic description of essential duties and other work elements.

Job Title: Internal Auditor

KYB Americas Corporation, a subsidiary of one of the world's largest manufacturers of shocks, struts and hydraulic components, and a global leader in ride control technology for both OEM and Auto Care (Aftermarket) industries, is growing and we're seeking an Internal Auditor to join our team!

If you are interested in a growing, fast-paced, collaborative company with lots of opportunity, KYB Americas Corporation is the place for you!

Purpose of Position/Summary:

The Internal Auditor is responsible for the timely execution of risk-based internal audits of financial statements in accordance with the internal audit plan, as well as assisting with other audit matters and projects.

Essential Duties/Responsibilities:

- Perform various tests as needed over entity level and transaction level internal controls over financial reporting;
- Prepare reports/documents and communicate internal control issues to management;
- Assist the Senior Manager of Internal Audit to coordinate coverage with the external auditors and ensure that each party is not only aware of the other's work but also well briefed on areas of concern;
- Assist the Senior Manager of Internal Audit to make recommendations on the systems and procedures being reviewed, report on the findings and recommendations, and monitor management's response and implementation;
- Review and report on the accuracy, timeliness and relevance of financial and other information that is required by management;
- Provide support, recommendations, and coaching to improve business operations of other departments;
- Perform company's risk assessment;
- Perform compliance audits;
- Provide professional advice of internal controls and kaizen activities to the process owners;
- Other duties assigned by immediate Supervisor or Manager on an as needed basis.

Job Requirements:

Bachelor of Science degree in Accounting, Finance or related field, is required from an accredited institution. Active CPA status preferred. CPA firm experience preferred. Microsoft skillset required. General knowledge of internal controls (i.e. Sarbanes Oxley), to prevent the risk of material misstatements due to errors and omissions and the misappropriation of assets. Attention to detail and accuracy required. This position must have the ability to communicate across all departments both internal and external. Good organizational, problem-solving, decision-making, negotiation, and conflict management skills required. Some knowledge of IT General Control and IT Application Control tests preferred. This position must be proactive and eager to take on new challenges as a team player.

ABOUT US:

KYB Corporation produces a variety of ride control, hydraulic, and electronic products for use as original equipment and replacement parts in automobiles, motorcycles, trucks, specialty vehicles, buses, aircraft, railroad cars, industrial applications, agricultural applications, and civil engineering projects. Our global headquarters are located in Tokyo, Japan, and we have facilities in Asia, the United States, Central and South Americas, and Europe.

KYB Americas Corporation, headquartered in Franklin, IN, is a producer of shocks and struts for several Japanese OEM's, such as Toyota, Honda, Nissan, Subaru and Mitsubishi, as well as, producing product for the Aftermarket business.

**Website: <http://www.kyb.com>
Company Size: 501-1000 employees**

*****NO AGENCIES PLEASE*****

KYB Americas Corporation is an Equal Opportunity Employer