

United States Jobs Expertini®

Internal Auditor

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Company: BlueHalo

Location: United States

Category: business-and-financial-operations

Overview

Joining the BlueHalo team means immersing yourself in a dynamic environment, working alongside the brightest minds in technology through some of the toughest challenges facing our nation today. We are spearheading the future of global defense, with every BlueHalo employee playing a key role in our success. That's why our investment in you goes beyond competitive pay and a rewarding benefits package. We're committed to providing our people with the best opportunities to develop their skills, share their knowledge, and push their innovative ideas to the cutting-edge. Enjoying this journey with a supportive team that feels like family throughout BlueHalo Nation is an unparalleled opportunity. From Space to C-UAS & Autonomous Systems to Electronic Warfare & Cyber, and Artificial Intelligence, at our company there is no limit to where you can take your career. Our mission is clear: to lead through innovation. Join the transformation and innovate with us.

You'd like to do this

Implement internal controls over financial reporting as part of SOX 404 internal control structure as part of IPO readiness.

Recommend improvements to correct identified deficiencies and/or to improve current controls and procedures.

Conduct walkthroughs with key stakeholders.

Evaluate the level of compliance with relevant policies, contract requirements, laws and

regulations.

Ability to work well with process owners and act as a liaison for our external auditors.

Periodically participate in ad hoc projects.

You're required to have this

Bachelor's Degree in Accounting or Finance.

Minimum of 3 years internal or external auditing or public accounting experience.

Ability to work independently and perform with minimal supervision.

Excellent verbal and written communication skills.

Strong working knowledge of auditing techniques.

Strong working knowledge of SOX internal controls requirements.

Desired:

Government contracting experience a plus

CPA/CIA a plus.

Leading the Transformation

The BlueHalo Effect

It speaks to who we are as a company, a global protective ring that shields everything we most want to safeguard, an unbroken line that ensures our customers retain the advantage in any battlespace, from high above the Earth to deep in cyberspace. It's who we are, a halo, a protector, the light of inspired engineering keeping our Nation safe.

Our vision is a world where national security is certain because technical superiority is assured.

Join us and become a vital element of The BlueHalo Effect!

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