

Internal Audit Summer Analyst

INTERNAL AUDIT DEPARTMENT OVERVIEW

Internal Audit is an integral part of the firm's risk management and provides independent opinions on Goldman Sachs' risk controls and assists management by assessing and recommending enhancements to controls. Internal Audit auditors analyze various business units and report on the design and effectiveness of their controls. Internal Audit works with senior leaders throughout the firm to minimize financial, operational, reputational, legal, regulatory and technology risks.

Internal Audit is organized into global teams that cover specific business areas. Each team is comprised of business auditors, who analyze business processes and related risks and controls, and technology auditors, who analyze business systems and infrastructure risks and controls. Internal Audit is a global organization with members based in New York, London, Tokyo, Hong Kong, Bangalore, and Moscow.

RESPONSIBILITIES

As a member of the Internal Audit team, you will work closely with business professionals across the firm. Your responsibilities may include:

- Analyzing business processes focusing on evaluation and testing of internal controls;
- Identifying core risks associated with business processes, associated controls, and any control weaknesses;
- Documenting the analysis in organized work papers;
- Drafting the results of the audit work in a written report and communicating findings in a clear, concise, and constructive manner; and
- Assisting management with strategies to address control weaknesses.

QUALIFICATIONS

- Strong analytical and organizational skills
- Excellent interpersonal and communication skills with the ability to clearly articulate ideas
- Highly motivated and adaptable with the ability to work on a team of diverse individuals
- Proactive, with the ability to respond creatively in a fast-paced, and continually changing environment
- Detail-oriented with sound judgment and integrity
- Keen interest in financial markets
- Willing and able to learn new business processes quickly
- Business/financial product knowledge and/or related industry experience are a plus

LOCATIONS

Americas – New York City Area, Salt Lake City; EMEA – London; India – Bengaluru

APPLICATION PROCESS

Complete the Goldman Sachs Apply On-Line application [including GPA] at www.goldmansachs.com/careers. You may express interest in up to three locations and division combinations through this application. The division selections are determined by the location you select. If you do not see the division that are of interest to you please consider choosing an alternate location.



DOWNLOAD OUR APP
to learn more about how
you can make an impact.

goldmansachs.com/careers

    @GSCareers