



The Commercial Vehicle Group (CVGI) is a global leader in commercial vehicle system solutions for the heavy-duty truck, construction, agricultural, industrial, marine, and specialty industries. We take pride in building products the same way that we've built our company – with commitment, strength and focused direction.

We're successful because we are committed to continuous improvement. We aren't afraid to take chances with modern processes that may improve the tried and true. We are immersed in technology in every market we serve. We're growing, penetrating emerging markets, and constantly in pursuit of innovation that will improve, shape, and define the future of the global commercial vehicle industry.

We are currently seeking an **Internal Auditor** to work with our Mexican facilities. While our preference is to locate the position at one of our Mexico locations, we have the flexibility to house the position in Douglas or Tucson, Arizona. (Additionally there may be an opportunity to locate the position in New Albany, Ohio at our Corporate HQs.)

In this role, the incumbent will:

- Performs duties under general guidance.
- Assists in the development of new audit programs.
- Assists in the performance of risk assessments, business process analysis and compliance reviews.
- Conducts audits and assessments of company operations, financial reporting and regulatory requirements.
- Develops recommendations to strengthen internal controls, improve business processes, and verifies proper internal control safeguards are in place.
- Prepares audit work papers and develops recommendations to address control deficiencies.
- Prepares reports to communicate audit results to management and maintain records of deficiencies and related remediation.
- Participates in consultative reviews, special project reviews and fraud investigations at the request of management, as needed.
- Provides guidance to Process Owners in support of compliance with the Sarbanes-Oxley Act of 2002.
- Responsible for continuing knowledge of and compliance with Internal Auditing and other professional standards and ethics and related guidance, such as, but not limited to, Institute of Internal Auditors, American institute of Certified Public Accountants, Public Company Accounting Oversight Board, etc. and those adopted by the Company.

Requirements:

- BS/BA (or equivalent) in accounting, finance, or other business discipline.
- Requires knowledge of PC applications, in particular, advanced MS Excel skills.
- Requires minimum 1 - 3 years of either accounting, finance, or audit related experience.
- Demonstrate integrity, objectivity, adherence to high ethical values, principles, and work ethic.
- Must possess strong analytical, interpersonal skills, and excellent verbal and written communication skills.
- Must be proficient in Spanish and English (both verbal and written forms of communication).
- Requires knowledge of generally accepted auditing practices, business operations and financial reporting and the ability to perform analysis of financial information.
- Must possess initiative and demonstrated ability to exercise confidentiality, independence and good judgment to assess internal controls and make audit recommendations.



- Requires ability to travel 30% of the time usually via air/car, to commute to audit locations with periodic overnight travel. If the position is located in the US, the travel requirement will increase to align with the remote location up to a total of 40-50% travel annually.
- Must possess a desire to pursue applicable professional development and certification(s), such as Certified Public Accountant.
- Experience with U.S. GAAP.

Sponsorship is not available for this position at this time.

Our eligible associates enjoy competitive wages and benefit package including comprehensive medical, dental, vision, 401(k) plan, company paid life insurance, paid holiday and vacation time off.

Resumes may be submitted as directed below. Include the job title in all submissions.

Email:

Jenna.Commisa@cvgrp.com

Fax:

Attn: Jenna Commisa
614-289-0377

Mail:

CVG, Inc.,
Attn: Jenna Commisa
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New Albany, OH 43054

Commercial Vehicle Group, Inc. is an equal opportunity employer and makes employment decisions without regard to race, gender, disability or protected veteran status.