



CVG is a diversified industrial company that provides seating systems, electro-mechanical assemblies, wire harnesses, plastic parts, engineered structures, panel assemblies, and warehouse automation subsystems for many markets including ecommerce, e-tailing, trucking, last-mile delivery, electric vehicles, military equipment, warehouse equipment, buses, construction equipment, agricultural vehicles, specialty transportation vehicles, mining, industrial equipment and off-road recreational markets.

We are currently seeking an **Internal Auditor** located in New Albany, OH

POSITION SUMMARY: Under general guidance, conduct reviews of assigned organizational functional activities to evaluate the adequacy and effectiveness of management controls; determine whether organizational units are performing accounting, custodial, planning, risk management and control activities in compliance with management instructions, corporate statements of policy and procedure and in a manner consistent with both organizational objectives and high standards of administrative practice.

KEY RESPONSIBILITIES CONTRIBUTING TO A POSITIVE BUSINESS OUTCOME:

- 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.
- Stay apprised and communicate to organization of any pending legislation that could require management action.
- Works with external auditors.

EXPERIENCE FOR INDIVIDUAL, OPTIMAL SUCCESS:

- 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 verbally and written).
- 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.
- 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 currently.

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

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

Email:
HR@cvgrp.com

Fax:
614-289-0377

Mail:
CVG, Inc.,
Attn: Human

Resources

7800 Walton Parkway
New Albany, OH

43054

CVG is at the forefront of a different people approach. We are looking for candidates who are seeking an opportunity to look at challenges as an opportunity for creative resolution and improve outcomes for customers, employees, and shareholders. CVG is committed to diversity and inclusion and welcomes qualified applications without regard to race, color, religion, sex, sexual orientation, gender perception or identity, national origin, age, marital status, protected veteran status, or disability status or any or any other status protected by law.