



Commercial Vehicle Group, Inc. (CVGI) 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 a **Senior 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:

- Lead assigned audit projects, including, but not limited to financial reporting, company operations, and regulatory requirements, from start to finish, including:
 - Perform project-based risk assessment and scoping
 - Develop audit programs
 - Perform and review audit work
 - Manage audit scheduling and deliver on deadlines and budgets
 - Prepare reports to communicate audit results to management and maintain records of deficiencies and related remediation
 - Perform Sarbanes-Oxley Act controls evaluation and testing.
- Perform consultative reviews, special project reviews and fraud investigations at the request of management, as needed.
- Manage the relationships with auditees for the assigned audits.
- 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.
- Work with external auditors.

Experience for individual, optimal success:

- Bachelor's degree in accounting.
- 3-5 years' experience in Big 4 or large regional public accounting firm with a focus in auditing / U.S. GAAP, generally accepted auditing standards, and Sarbanes-Oxley Act.
- CPA required.
- Requires knowledge of PC applications, in particular, advanced MS Excel and data analysis skills (e.g., ACL or IDEA).
- 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 possess initiative and demonstrated ability to exercise confidentiality, independence and good judgment to assess internal controls and make audit recommendations.
- Requires ability to travel 25%, domestically and internationally.
- Ability to work a flexible schedule and travel as business needs arise.



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.