

Internal Control Specialist – Job Description Summary

Performs internal control functions ensuring organization compliance with regulations, policies and procedures. Prepares reports of testing to substantiate results. Provides support to the assurance that all organization activities comply with applicable federal and state laws and regulations, related financial industry laws and regulation and with the organization's policies and procedures.

The complete job description covers the following topics:

- Essential duties and responsibilities
- Qualification requirements
- Education and experience
- Language skills
- Mathematical skills
- Reasoning ability
- Other skills and abilities
- Physical demands
- Work environment