Make Things Possible

Goldman Sachs

INTERNAL AUDIT DIVISION
TECHNOLOGY AUDIT SUMMER ANALYST & NEW ANALYST

ABOUT GOLDMAN SACHS

At Goldman Sachs, your skills and experiences will create a world of possibilities for our clients. From the latest IPO and market insights to investments in clean energy and infrastructure, each one of our teams contributes to innovations that drive progress around the world. You'll work alongside industry experts and strategic thinkers at all levels, gaining hands-on experience unlike anywhere else.

ABOUT OUR ROLES IN INTERNAL AUDIT

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's 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.

JOB 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

BASIC QUALIFICATIONS

We are interested in applicants who possess the following 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 or diverse individuals
- Strong analytical and organizational skills
- Willing and able to learn new business processes quickly

PREFERRED QUALIFICATIONS

- Detail-oriented with sound judgment and integrity
- Keen interest in financial markets
- Business/financial product knowledge and/or related industry experience are a plus
- Strong fundamentals or willingness to learn programming languages (C++, R, Java, Python)

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