



Internal Audit and Controls

KPMG Audit and Assurance



Our Internal Audit and Controls (IAC) professionals help organizations run better, safer, and smarter. In this role, you can act as an advisor, assessing processes, risks, controls, and technology to help leaders understand what could go wrong; whether current processes are working as intended to mitigate potential risks; and how to improve efficiency, reliability, and resilience. By joining our team, you can gain a broad understanding of how the entire organization operates, rather than focusing solely on the financial statements.

— What we do —

We help clients evaluate and improve their business processes and systems. Our work gives leadership a clear view of how their company is functioning and helps them manage risk effectively. Our core services include:



Sarbanes-Oxley (SOX) Compliance

Help organizations streamline their SOX program to optimize value and increase automation for a mature and efficient compliance program. You can become a controls advisor providing practical, real-time input on how to modify controls to increase effectiveness.



Internal Audit Strategic Sourcing

Advise organizations on critical business risks, implementation of effective controls and compliance processes, identifying better practices to improve operations. As part of a multidisciplinary team, you'll help companies align their internal audit function with their strategic objectives and top risks.



Internal Controls Support

Provide recommendations to organizations to help design an effective internal controls system that corresponds with the size of the organization and the challenges the organization faces. This includes identifying improvement opportunities and supporting remediation.

Why Internal Audit and Controls at KPMG?



Power your career with technology

Leverage KPMG proprietary AI-powered platforms, advanced data analytics, and intelligent automation, allowing you to build a future-proof skill set in internal audit and machine learning, positioning you as a trusted advisor for the digital age.



Gain specialized business exposure

Experience firsthand how AI is revolutionizing business processes across various departments. From finance to supply chain, witness the transformative impact of AI in real time and learn how data-driven insights can optimize operations and strategic decision-making.



Become a valued advisor

Move beyond "assurance after the fact" and consistently help leaders anticipate risk, improve performance, and make better decisions—while maintaining objectivity. Deeply understand the organizations strategy, objectives, and risk profile to align audit focus accordingly.



Build a foundation for leadership

IAC professionals combine business understanding, judgment, influence, and technology-enabled insight—using AI as an enabler to elevate impact. You can develop an enterprise-level perspective to help organizations create value and make risk-informed decisions.

Who we hire

We are looking for individuals with:



A strong academic background, specifically a bachelor's or master's degree in accounting, finance, risk management, management information systems, accounting information systems, computer science, or related fields.



Analytical thinking, intellectual curiosity, and a passion for solving problems and collaborating in dynamic environments driven by AI.

Learn about us:



kpmguscareers.com

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