

**Job Title:** Internal Auditor/Compliance Manager

**Location:** Downtown, Corpus Christi

**Status:** Full time, Exempt

**Description:** The Auditor is responsible for planning, organizing, directing, and controlling financial, operational and lending audits for the Bank. Examines the accuracy and completeness of records and procedures for internal control to safeguard Bank assets and ensures areas of the Bank are in compliance with policies, procedures, regulations and laws. Reports audit findings and recommendations to mitigate risk directly to the Bank's Audit Committee.

**Skills/knowledge:**

- Advanced knowledge of Bank financial accounting, operations and lending functions and services; related state and federal laws and regulations, and other Bank operational policies and procedures.
- Advanced experience, knowledge and training in progressively responsible audit department operations, management and supervisory activities.
- Advanced knowledge of general accounting, payroll, budgeting, and related accounting and record keeping systems in a financial institution.
- Advanced knowledge of related state and federal banking compliance regulations, and Bank accounting policies and procedures.
- Mastered skills in auditing and internal control techniques and oversight management.
- Demonstrate strong analytical and project management skills for a variety of tasks or projects.

**Education/work experience/licenses:** High school diploma or equivalent required. At least ten years banking experience in auditing and compliance

**Application information**

We accept applications and resumes only for current job openings. Resumes will be accepted; however, an application must be completed to be considered for employment.

Resumes and applications should be sent to:

Faxed: 361-888-3796  
Subject: auditor

Or

Emailed: [jharris@fcbot.com](mailto:jharris@fcbot.com)  
Subject: auditor

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