

# Senior Auditor – Internal Audit and SOX Compliance

Rockaway, NJ

## About Warner Chilcott

Warner Chilcott is a leading specialty pharmaceutical company currently focused on the women's healthcare, gastroenterology, dermatology and urology segments of the U.S. and Western European pharmaceuticals market. It is a fully integrated company with internal resources dedicated to the development, manufacturing and promotion of its products. We have established strong franchises in women's healthcare and dermatology through our marketing techniques and specialty sales forces. We believe that our proven product development capabilities, coupled with our ability to execute acquisitions and in licensing transactions and develop partnerships will enable us to sustain and grow our business. We currently have a full time position available in our Finance Division.

*The individual will be responsible for the following activities:*

### Qualifications

- Assist in the planning and executing of independent internal audit engagements of finance, operational functions, managerial controls and related areas within the organization, to document and test business processes and financial systems and controls.
- Assist on quarterly and annual SOX plan testing, including remediation testing, to track and document compliance with Sarbanes-Oxley requirements.
- Assist management in establishing appropriate internal controls throughout the organization to ensure compliance with applicable policies, laws, and regulations.
- Prepare audit reports, with recommendations, appraisals and analyses that will assist functional area management.
- Prepare internal audit planning documents, audit procedures, and final reports for review by the Internal Audit Director.
- Perform IA engagements in a manner consistent with the Standards for the Professional Practice of Internal Auditing, along with the professional standards of conduct of the Institute of Internal Auditors.

### Required

- 4-6 years of relevant work experience
- BS in Accounting or Finance preferred
- Excellent verbal and written communication skills

### Preferred

- Pharmaceutical industry experience
- CPA, CIA, or individuals currently working to attain such certifications
- MS degree in Accounting or Finance
- Internal Audit or Big 4 Accounting Firm experience

Candidates must be authorized to be employed in the United States. Candidates should be willing and able to travel as necessary. Candidates must be organized and have excellent oral presentation and communication skills. Candidates must also successfully pass a drug test and background check.

Warner Chilcott realizes that our success as an organization is dependant upon our people. We seek aggressive, success oriented and adaptable associates. Please apply at [jobs@wcrx.com](mailto:jobs@wcrx.com) and reference "SrAuditorCW" in the subject.