



Nodal Exchange is a derivatives exchange providing price, credit and liquidity risk management to participants in the North American commodity markets (energy, environmental, and trucking). Nodal Exchange is a leader in innovation, having introduced the world's largest set of electric power locational (nodal) futures contracts. All transactions on Nodal Exchange are cleared through its clearing house, Nodal Clear, using a portfolio margining approach that provides participants significant risk management and capital efficiency advantages.

Nodal seeks talented and motivated applicants for the following role in Tyson's Corner, VA (DC Metro area):

Internal Auditor

This position reports to the CFO. You'll be responsible for creating, from scratch, an internal auditing system that detects and tracks mistakes in data, streamlines risk assessment, creates criteria for initiating audits and analyzes data for reasonable conclusions. We need an innovative, forward-thinking professional who doesn't mind digging into data and searching for potential loopholes and vulnerabilities. We offer a competitive salary and excellent benefits. The ideal candidate will have a background in IT, accounting and auditing.

- Test the operation and tweak the design of existing financial and IT controls
- Maintain and cultivate a master inventory of our businesses policies, practices and processes
- Improve customer care by initiating improvements to the financial control and auditing process
- Perform inquiries and testing as needed to identify and resolve vulnerabilities
- Develop new audit programs to ensure adequate financial controls
- Make recommendations to financial management about software, policies and audit triggers
- Create and update internal audit plan
- Ensure that recommendations are clearly presented to and agreed to by management and that a subsequent audit report is issued promptly
- Ensure that all agreed upon recommendations are subsequently implemented
- Deliver presentations to the audit committee

Preferred Professional Qualifications

- Bachelor degree with significant coursework in finance, accounting, information technology or related field
- 2-4 years of internal auditing information technology and accounting experience
- CPA, CIA, or CISA certification a plus but not required
- Strong communication and organizational skills
- Ability to work cooperatively and collaboratively with all levels of employees, management, and external entities to maximize performance and creativity
- Strong problem solving and researching skills
- Self-motivated, having the ability to multi-task and work in a dynamic, fast-paced environment
- Advanced proficiency in Microsoft Excel

Application Requirements

- Resume

- Authorized to work in the United States

Nodal Exchange is an equal employment opportunity/affirmative action employer and considers qualified applicants for employment without regard to race, gender, age, color, religion, national origin, marital status, disability, sexual orientation, or any other protected factor. Please send an email of interest with your resume to employment@nodalexchange.com