

ROLE REFERENCE SHEET

Chief Audit Executive (CAE)

CAE · Internal Audit & Assurance Leadership

The senior executive who leads internal audit, giving the Board and leadership independent, objective assurance over governance, risk management, and control.

WHAT THE ROLE OWNS

- Internal audit strategy & charter
- Risk-based audit plan
- Assurance engagement delivery
- Audit methodology & quality program
- Findings & remediation tracking
- Audit Committee reporting
- Fraud & special investigations
- AI, technology & data assurance

FRAMEWORKS

- IIA Global Internal Audit Standards
- COSO Internal Control & ERM
- COBIT
- NIST AI RMF
- ISO/IEC 42001

TYPICAL CERTS

- CIA · CISA · CPA
- CRMA · CFE · CISSP

15–20+ yrs

Experience

5+ yrs

Leading audit

C-Suite

Reports to Audit Committee / CEO

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