



from  
**day one**

*"I felt like a key player on a winning team."*

## Audit Leadership Program- Financial and IT

### How do I participate in the Audit Leadership Program?

If you meet the criteria below, contact your university's Career Services office, or visit [college.53.com](http://college.53.com) for more information and to apply.

- Displayed orientation for success through education and extracurricular activities.
- Proven leadership, communication, relationship building and decision-making skills in an extracurricular, internship or work environment.
- Demonstrated proficiency in critical thinking and business acumen.
- Pursuing undergraduate degree with a minimum GPA of 3.0 or higher in Accounting, Finance, Management Information Systems, Computer Science, Informatics or other business-related majors.
- Summer internships also available.



### What is the Audit Leadership Program?

The Audit Leadership Program (ALP) is designed to develop future leaders who will successfully manage people and processes in an Audit environment. Our goal is to develop leaders who have a comprehensive knowledge of Fifth Third's banking practices and can effectively collaborate with the business lines to improve the control environment, risk culture and business performance. Opportunities are available in Financial Audit and IT Audit.

Financial audit focuses on the accounting, compliance and operational functions of the Bank. IT audit evaluates the technology processes, network infrastructure, information security and applications that support the Bank. Many audit engagements are integrated to provide a holistic review of the business processes and supporting IT applications.

Participants work on audit engagements over 24 months in various lines of business, including Consumer Banking, Commercial Banking, Investment Advisors, Information Technology, Finance and Accounting, and others.

Participants gain a broad view of the Bank through these rotations, with opportunities to specialize upon completion of the program.

### Why Choose our Program?

Throughout the program, you'll be provided comprehensive on-the-job training supplemented by formal coursework in technology, banking, business, leadership and team-building skills. Participants are assigned counselors to provide guidance, coaching and performance feedback to assist in your career development. In addition, you'll be assigned a mentor to provide leadership exposure and career insight. Other key aspects of the program include:

- Development of communication and formal presentation skills.
- Senior and peer mentors who assist with career development, coaching and feedback.
- Value-added rotations that directly impact business and customer results.
- Improving business results through strategic and critical thinking.
- Community service opportunities.
- Extensive networking opportunities.

The program prepares participants to conduct independent, risk-based audits and gain supervisory experience as a senior financial auditor or senior IT auditor.

# Audit Leadership Program

## What Recent LP Graduates are Saying

Eric P. earned an Accounting degree from Indiana University.

*“Throughout my rotations within the Audit department, I was able to gain exposure and insight into each line of business within the Bank. Working with various management contacts as well as different Audit teams has enhanced my critical thinking and communication skills and provided numerous opportunities to further develop in my career at Fifth Third.”*

Ally D. graduated from Indiana University with dual degrees in Accounting and Informatics.

*“As a staff IT auditor, I take part in the day-to-day process testing of the systems across the Bancorp. In my current audit, I am testing the design of the mortgage underwriting systems to evaluate whether borrowers are receiving mortgage products for which they are eligible. As part of testing, I am examining to ensure credit information is input appropriately, the systems are set up for current mortgage regulations and there are segregation of duties based on roles within the underwriting systems.”*

## Fifth Third Bank Leadership Testimony

*“The Audit Leadership Program shows Fifth Third’s commitment to the growth and development of our future leaders. The program provides our future leaders with the technical aptitude, business skills and leadership abilities to meet Fifth Third’s future needs. I am a passionate supporter of the Audit Leadership Program and look forward to its continued success in developing our leaders of tomorrow!”*

**Bob Shaffer, executive vice president and chief auditor**

**Visit [college.53.com](http://college.53.com) to learn more and apply.**

Fifth Third Bank Member FDIC.

Fifth Third Bank is proud to have an engaged and inclusive culture and to promote and ensure equal employment opportunity in all employment decisions regardless of race, color, gender, national origin, religion, age, disability, sexual orientation, gender identity, military status, veteran status or any other legally protected status.

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