

Internal Audit Manager ***(IAM/1017)***



The company

Our client seeks to recruit an **Internal Audit Manager (Ref:IAM/1017)**

Main responsibilities

- Formulates the annual audit plan and budget for the audit department
- Manages preparation, maintenance, management, monitoring, reporting on and implementation of the annual audit plan
- Plans operational, financial and compliance related reviews/audits and relevant reports
- Ensures that company procedures are properly and consistently documented
- Evaluates internal controls design, monitors financial and operational processes and controls, and reports all significant business/ operational issues
- Provides recommendations for the improvement of the effectiveness and efficiency of existing procedures

Main Qualifications

- Degree from a top-tier university in a relevant field
- At least 10 years of internal audit experience
- Advanced computer skills
- Strong project management skills

- Relevant professional qualification (e.g. CIA, ACCA, CFSA, CISA) would be considered an asset
- Fluent in English

Other skills – Personal Characteristics

- Excellent analytical skills coupled with strong report writing skills
- Flexible and able to deliver results under tight deadlines
- Strong interpersonal skills with high level of integrity and professionalism
- Strong team management skills
- Problem solving skills

Candidates who are interested should submit their application in English, quoting reference **(IAM/1017)**, to: executive.recruitment@gr.pwc.com

All applications will be treated in strict confidentiality. Only suitable candidates will be contacted.