

Internal Auditor **(IA/1216)**



We are hiring on behalf of our client an:

Internal Auditor (Ref: IA/1216)

Main responsibilities

- Conduct risk assessments and plan operational, financial and compliance related audits.
- Assess, evaluate and promote compliance with company's policies and procedures.
- Manages compliance audits of designated facilities and ensures employees adhere to company's procedures and local law.
- Oversees investigations and analyses safety and security policy and procedure violations, integrity issues and company compliance matters as well as relations and collaboration of team with local law enforcement.
- Develops and directs reporting, record management and activity metrics to measure the contribution of the department and analyse loss trends.
- Supports leadership through consultation on loss prevention and incident management, monitors the implementation of audit, prepared timely audit reports as well as reporting of key performance metrics.
- Co-operate, with the external auditor in the year-end financial audit.

Key requirements

- Master's degree from a top-tier university in a relevant field.
- Five (5) years of internal audit experience.
- A relevant professional qualification (e.g. CIA) would be considered an asset.
- Advanced computer skills in MS Office; full proficient in English
- Working knowledge of audit analytics tool will be highly regarded.

Professional Competencies

- Strong interpersonal skills.
- Flexibility, multitasking and ability to deliver results under tight deadlines.
- Team Player - Collaborates and supports colleagues across the company.

Candidates who are interested should submit their application in English, quoting reference **(Ref: IA/1216)**, to:
executive.recruitment@gr.pwc.com

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