

We are looking for suitable and qualified candidate for the following position:

**SENIOR EXECUTIVE
INTEGRITY & GOVERNANCE UNIT
AUDIT, RISK & COMPLIANCE DEPARTMENT**

The key responsibility is to inculcate of integrity culture and practice in IJN Group through the implementation of integrity and governance functions, other roles include the following but not limited to;

Responsibilities

- Assist in planning and managing the integrity functions:
 - i. Governance: Ensure the best governance is in place for the enhancement of integrity in the organization.
 - ii. Complaints Management: Creation and management of effective integrity complaints system.
 - iii. Detection and verification: Detection and verification of information and complaints received related to breach of integrity
 - iv. Integrity Enhancement: Enculturation, institutionalization and implementation of integrity in the organization.
- Coordinate, supervise, monitor and evaluate the organizations integrity and governance programs implementation and effectiveness.
- Assist in developing and establish Standard Operating Procedure (SOP) in relation to integrity and governance.
- Manage stakeholder's expectations and concerns through relevant initiatives, reporting and assessment.
- Advise the Top Management on matters related to integrity, corruption, abuse of power and other malpractice.
- Ensure the best governance implemented and compliance to directives and regulation of organization.
- Undertake any other audit, risk & compliance related works for the organization as required from time to time.

Requirements

- Bachelor Degree in Accounting and Finance, Business Administration, Professional Qualification (ACCA, CIA or MACPA) or other equivalent disciplines.
- At least 1 year experience in Integrity and Governance.
- Demonstrates strong interpersonal skills and communication.
- Good command of both Bahasa Malaysia and English – Verbal and Written.
- Ability to work in team.

Closing Date
16th October 2019

Talent Acquisition Unit
Human Capital & Organizational Development

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**Note: All unsuccessful applications shall not be retained in our database.
Only SHORTLISTED candidates will be contacted.**