



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

## **EXECUTIVE (PERMANENT) AUDIT, RISK & COMPLIANCE**

### **Responsibilities**

- Support the review of departments' policies, framework and work instruction as and when required.
- Perform audit for IJN Group of Companies including subsidiaries.
- Determine internal audit scope and develop annual plans.
- Conduct risk assessment of assigned department or functional area in established / required timeline.
- Perform & control full audit cycle including risk management & control management over operation effectiveness, financial reliability and compliance with all applicable directives and regulations.
- Prepare and complete audit findings for Head of Department (HOD).

### **Requirements**

- Possess Bachelor in Accounting and Finance / Professional Qualification (ACCA, CIA or MACPA) or equivalent.
- Able to demonstrate strong interpersonal skills and communication, good in report writing and able to generate high quality audit report.
- Good command of English, computer literate and a team player.
- At least two (2) years' of working experience in internal or external auditing.

### **Closing Date**

6<sup>th</sup> April 2021

**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.**