# We Are Hiring!

# INTERNAL AUDIT

• ASSISTANT MANAGER/MANAGER



### Key accountabilities:

## REQUIREMENT

- Degree in any field or its equivalent from a university or Institute of Higher Learning with 7 -12 years relevant working experience with at least 3 years in a managerial position.
- Additional professional qualifications such as Certified Internal Auditor, Certified Fraud Examiner and experience in financial services industry (investment, banking or insurance) are an added advantage.
- Good command of English and Bahasa Malaysia, both written and spoken.
- Computer knowledge in applications such as Word Processing, Spreadsheet and Microsoft Offices.

### How To Apply

Interested applicant may submit their Resume to <a href="https://https

BASED IN KUCHING, SARAWAK

- Develop audit strategies and formulate risk-based audit plan for the ASSAR Group.
- Ensure that requirements of International Professional Practice Framework ("IPPF") are appropriately applied when planning and conducting audit engagements.
- Responsible for ensuring internal audit activities are aligned with Enterprise Risk Management strategy and risk profiles.
- Evaluate the appropriateness and effectiveness of the internal control system over governance, risk and compliance areas for the ASSAR Group.
- Responsible for ensuring that the scope of work is appropriate for the audit assignment.
- Manage all resources efficiently to ensure the engagement objectives are met.
- Delegate tasks in a constructive and supportive manner.
- Supervise the execution of audit engagements to ensure that objectives are met, and quality is assured.
- Discuss audit findings and their impacts professionally and confidently with Management/process owners.
- Work with the Management to resolve issues that may have been identified through audit findings.
- Follow-up on status of rectification for outstanding Management actions.