

Company: KFIC Finance

Job Position:

- Senior Internal Audit

Key Responsibilities:

Audit Planning and Execution:

- Develop comprehensive audit plans based on risk assessments.
- Execute internal audits in accordance with established standards and procedures.
- Identify and assess areas of risk, evaluating the effectiveness of internal controls.

Documentation and Reporting:

- Prepare detailed work papers and documentation supporting audit findings.
- Generate clear and concise audit reports for management review.
- Communicate findings and recommendations to stakeholders in a timely and effective manner.

Risk Assessment:

- Collaborate with management to identify and evaluate key business risks.
- Contribute to the development of risk mitigation strategies and action plans.

Process Improvement:

- Provide recommendations for improving internal controls and operational efficiency.
- Work closely with various departments to implement process enhancements.

Compliance:

- Monitor compliance with company policies, procedures, and relevant regulations.
- Stay informed about changes in regulations that may impact the organization.

Team Collaboration:

- Collaborate with cross-functional teams to ensure a holistic approach to risk management.
- Foster a positive and collaborative working environment.

Qualifications:

- Bachelor's degree in Accounting, Finance, or a related field.
- 2-4 years of experience in internal auditing or related roles.
- Professional certification such as CIA, CPA, or CISA is preferred.
- Strong understanding of auditing principles, risk assessment, and internal controls.
- Excellent analytical and problem-solving skills.
- Effective written and verbal communication skills.
- Proficient in using audit tools and software.