

# United Arab Emirates Jobs Expertini®

## Assistant Manager – Audit (FY25 - DXB)

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Company: KPMG Lower Gulf Limited

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

### Job description

**Role** Assistant Manager – Audit (FY25 - DXB)

**Position Commencement Date** October 1st, .

Interviews to Commence in June

We are currently seeking a qualified Audit Managers to join our team for the FY25 Hiring Session. The selected candidate will assume responsibilities starting from October 1st, , with interviews scheduled to begin in June .

### Job Identification

#### Title

Assistant Manager

#### Department

Audit

#### Supervisor / Head of department (Job title)

Manager

#### Supervised function(s)

Associate 1,2,3 Senior Associate 1& 2

#### Hierarchical level

Assistant Manager

#### Job Family

Audit

#### Overall Objective and Responsibilities

## **Job purpose**

Manage and deliver audit engagements from planning through to completion. The role will require proficiency in IFRS and ISA's. You will have your own portfolio of clients with responsibility for agreeing audit timetables, briefing the audit team, including other specialists, monitoring budgets and managing the KPMG audit process.

## **Major duties and responsibilities**

Manage the execution of audit engagements of various clients in accordance with the relevant regulatory and professional auditing standards

Maintain and uphold audit quality on all engagements in accordance with the firm's methodology and policies

Oversee and direct the budgeting, resourcing, planning, co-ordination and execution of engagements in accordance with client, statutory, firm's methodology and business requirements to ensure effective service delivery and maximised recoverability

Ensure and maintain compliance with the firm's independence policies, risk management and training requirements

Direct, coach and mentor team members to assist them in the effective delivery of engagements

Nurture and seek worthwhile relationships with clients, business departments and staff, for the sharing of information and to identify and progress current and future audit requirements

Assist in preparing and negotiating fee proposals for our existing client base and for new business

Assist the Directors and Partners in monitoring the effectiveness of audit services delivered, providing feedback and reflection on the quality of service accordingly

## **Profile**

### **Education requirements:**

Bachelor in Commerce or Completed A levels or equivalent

Certified CA/CPA/ACCA

Technically sound, thorough knowledge of IFRS and ISA

### **Work experience requirements:**

Total of at least 4-5 years working experience in External Audit within the Big 4 firms

Experience in managing a portfolio of clients

Prior experience in dealing in clients involved in real estate, construction and related industries and oil & gas sectors

### **Knowledge / Technical Skills**

- 1 . Strong analytical skills.
- 2 . Customer Focus
- 3 . Mentors new team members
- 4 . Displays excellent project management skills to deliver high quality work on time and to budget
- 5 . Is proactive in identifying and taking forward business opportunities for the long term benefit of both KPMG and the client

### **Language skills**

Language: Speaking: Reading: Writing: Listening

English - Fluent - Fluent - Fluent - Fluent

Arabic - Fluent - Fluent - Fluent - Fluent

### **Interpersonal skills**

- 1 . Proactive and independent person, with ability to initiate tasks independently
- 2 . Researching skills- Identifies, documents and shares knowledge that might be useful to others
- 3 . Excellent analytical skills- Identifies ways to analyze information quickly and efficiently
- 4 . Proficient problem solver- Suggests innovative and creative solutions to problems
- 5 . Effective communicator

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