

Assistant Manager (Financial Services) - Governance, Risk and Compliance Services

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Company: KPMG Lower Gulf Limited

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

Job Description

Job duties:

Managing internal audit engagements within the scope of co-sourcing and outsourcing contracts

Providing advisory services on the development, documentation, transformation and organization of sustainable internal control systems (COSO framework)

Developing and implementing a sustainable corporate governance model

Performing independent reviews of the internal audit function based on IIA standards (quality review of internal auditing based on key professional principles, e.g. International Professional Practices Framework (IPPF))

Developing, implementing and reviewing compliance management systems

Education, qualifications and skills required:

Must be educated up to a bachelors in accounting/finance or equivalent

Must possess a professional certification such as CA/ACCA

Must be CIA qualified

Possess 7-8 years of experience in Internal Audit, Corporate Governance,

Enterprise Risk Management and Quality Assurance Review in Financial Services industry

Must have demonstrable experience of managing teams and working on approximately 3 engagements simultaneously

Experience carrying out Risk Based Internal Audits and development of policies and procedures

Must possess strong analytical and problem-solving skills

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