

United Arab Emirates Jobs Expertini®

Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC

[Apply Now](#)

Company: Aster DM Healthcare

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

Our Story:

Aster DM Healthcare Limited is amongst one of the largest private healthcare service providers operating in GCC and an emerging healthcare player in India. With an emphasis on clinical excellence, we are one of the few entities in the world with a strong presence across healthcare through our 29 hospitals, 120 clinics and over 371 pharmacies in 7 countries including India. Our core strength lies in our 30,000 plus dedicated employees spread across the globe. We strive to create an environment where we share ideas, support each other, & celebrate our successes.

Your Role:

The Internal Audit lead will perform advanced auditing work in multiple disciplines. The role is expected to manage complex audits; perform critical project management and oversee the internal audit activities within the organization including managing multiple internal stakeholders. You will be providing expertise in auditing standards and performance criteria, audit requirements and data analytical skills.

Your Responsibilities:

Work in accordance with applicable laws in GCC, ethical standards, and organization policies.

Responsible for planning, supervising, and completing the internal audits/reviews in accordance with IA guidelines and within the **timelines**.

Perform **data analytics, deep dive into audit areas** , and identify and establish audit issues

with **root causes** , discuss them with the respective process owner, and provide effective solutions to improve internal controls and business processes.

Review and **evaluate the adequacy and effectiveness of internal controls**, and compliance with regulations, policies, and procedures.

Review the audit reports and ensure proper documentation of the results of the audit evaluations.

Present the audit findings to the Internal audit quality team/ head of internal audit, and the process owners.

Determining internal audit scope and developing audit schedule and work program.

Support function in developing the organization's yearly audit plan.

Provide **guidance and advice to the internal audit delivery team** on various assigned tasks and ensure satisfactory outcomes.

Support in follow-up audits to monitor the implementation of agreed action plans and present the status to the Internal audit quality team/head of internal audit. Also, supporting the preparation of quarterly audit committee reports.

Work with the management to **resolve issues** that may have been identified through audit findings.

Perform investigations on any compliance-related matters, business studies any other special assignments as required by the organization.

Engage in **continuous knowledge development** regarding the sector's rules, regulations, best practices, tools, techniques, and performance standards. Also, understanding business via interacting with HoDs/CEOs/COOs of the vertical & and business heads.

Representation of the internal audit in the wider **CSR or similar initiatives** and identify the opportunities to contribute to the Group's ESG compliance

Education & Experience:

Qualified CA, CIA, or similar qualifications

4-8 years of working experience in internal auditing

Excellent critical thinking and problem-solving skills.

Excellent data analytics skills, ERP

Proven knowledge of auditing standards and procedures, laws, rules, and regulations.

Ability to handle large data, data analytics, BI, and dashboards

Excellent written and presentation skills including the ability to document processes and prepare audit findings.

Competencies:

Fostering Innovation | Drives a culture of continuous improvement and institutionalizes best practices by sponsoring processes and systems.

Driving Collaboration | Establishes open and trusting relationships to drive cross functional synergy, focus on achievement of collective results and respect for diversity.

Driving Results | Displays perseverance and resilience to deliver high performance. Displays accountability for results and takes timely decisions evaluating relevant sources of information.

[Apply Now](#)

Cross References and Citations:

1. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
[PortugaljobsJobs United Arab Emirates Portugaljobs](#) ↗

2. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
[Internjobs Jobs United Arab Emirates Internjobs](#) ↗

3. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
[SurgeonjobsJobs United Arab Emirates Surgeonjobs](#) ↗

4. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
[Jobspakistan Jobs United Arab Emirates Jobspakistan](#) ↗

5. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Russiajobs Jobs United Arab Emirates Russiajobs ↗
6. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Germanyjobs Jobs United Arab Emirates Germanyjobs ↗
7. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
AtlantajobsearchJobs United Arab Emirates Atlantajobsearch↗
8. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Sqljobs Jobs United Arab Emirates Sqljobs ↗
9. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Astronomyjobs Jobs United Arab Emirates Astronomyjobs ↗
10. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
TransportationjobsJobs United Arab Emirates Transportationjobs↗
11. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
TheflexiblejobsJobs United Arab Emirates Theflexiblejobs↗
12. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
CameroonjobsJobs United Arab Emirates Cameroonjobs↗
13. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Physiotherapistjobs Jobs United Arab Emirates Physiotherapistjobs ↗
14. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Philadelphiajobs Jobs United Arab Emirates Philadelphiajobs ↗
15. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Androidjobs Jobs United Arab Emirates Androidjobs ↗
16. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Europajobscentral Jobs United Arab Emirates Europajobscentral ↗
17. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Universityjobsnearme Jobs United Arab Emirates Universityjobsnearme ↗
18. Deputy Manager.Internal Audit.Dr. Moopens Healthcare Management Services LLC
Interiordesignjobs Jobs United Arab Emirates Interiordesignjobs ↗
19. Deputy manager.internal audit.dr. moopens healthcare management services llc Jobs
United arab emirates ↗
20. AMP Version of Deputy manager.internal audit.dr. moopens healthcare management
services llc ↗
21. Deputy manager.internal audit.dr. moopens healthcare management services llc United

arab emirates Jobs ↗

22. Deputy manager.internal audit.dr. moopens healthcare management services llc Jobs

United arab emirates ↗

23. Deputy manager.internal audit.dr. moopens healthcare management services llc Job

Search ↗

24. Deputy manager.internal audit.dr. moopens healthcare management services llc

Search ↗

25. Deputy manager.internal audit.dr. moopens healthcare management services llc Find

Jobs ↗

Source:<https://ae.expertini.com/jobs/job/deputy-manager-internal-audit-dr-moopens-healthca-united-arab-emirates-aster-dm-healthcare-971caa9d44/>

Generated on: 2024-04-28 by Expertini.Com