

# United Arab Emirates Jobs Expertini®

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

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Company: Aster MIMS

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

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

United Arab Emirates Trending

## **Job Description**

### **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.

## **About Us**

Aster DM Healthcare Limited is one of the largest private healthcare service providers operating in multiple GCC states and is an emerging healthcare player in India. With an inherent emphasis on clinical excellence, we are one of the few entities in the world with a strong presence across primary, secondary, tertiary and quaternary healthcare through our hospitals, clinics and pharmacies. We have over 20,000 plus dedicated employees across the geographies that we are present in, delivering a simple yet strong promise to our different stakeholders: "We'll treat you well." We reach out to all economic segments in the GCC countries through our differentiated healthcare services across the "Aster", "Medcare" and "Access" brands. For more details please visit our website

## **About the Team**

**Aster Hospitals**, one of the largest private healthcare service providers in GCC, aim to

make a difference with our patient-centric approach to medical care and an inherent emphasis on clinical excellence. Currently, Aster Hospitals are located in 4 countries in the GCC specializing in primary, secondary and tertiary healthcare.

These include Aster Hospitals (Mankhool and Al Qusais) in UAE, Aster Al Raffah Hospitals (Muscat, Sohar and Ibri) in Oman, Aster Hospital (Doha) in Qatar and Aster Sanad Hospital (Riyadh) in Kingdom of Saudi Arabia delivering on a simple yet strong promise to its people: "We'll treat you well." Overall, Aster DM Healthcare Group has a strong presence in GCC and is an emerging healthcare provider in India with 25 hospitals, 116 clinics and 238 pharmacies manned by 20,500+ workforce (including approx. 1250 doctors on fee for service basis) from across the geographies.

### Job Info

Job Identification20321

Job CategoryEnabling & Support

Posting Date12/26/2023, 03:26 AM

Locations 33rd Floor, Aspect Tower - D, Dubai, AE

Degree LevelMaster's Degree

Job ScheduleFull time

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