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Follow up the documentation of the internal audit processes and conduct benchmarking against the best practices to ensure their effectiveness in achieving the SLC mission.

Performing any other duties assigned by the Secretary General or his authorized representative.

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Follow up the implementation of the operational plan of the Internal Audit Office to ensure its alignment with the SLC mission .

Develop the audit policies and propose the necessary enhancements;

Establish the principles and rules for managing and overseeing the operations of the Internal Audit Office to avoid duplication in objectives and increase productivity; and regularly follow up performance indicators, develop the competencies of employees, and assess their performance, and ensuring their professional commitment.

Supervise and ensure the efficiency of the Internal Audit Office's work in line with the Internal Audit Charter and Methodology of the Government of Dubai; and provide

continued support to internal audit teams.

Provide independent opinions based on accurate information to the Secretary General, the Assistant Secretary General, and the Leadership Council on the effectiveness of the audit systems in protecting the interests of the SLC.

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Bachelor's degree in accounting or finance.

Minimum of ten (10) years of relevant experience.

Advanced user of the GRP system.

Professional certificate in accounting or internal audit from the Association of Chartered Certified Accountants or a Certified Internal Auditor Certificate.

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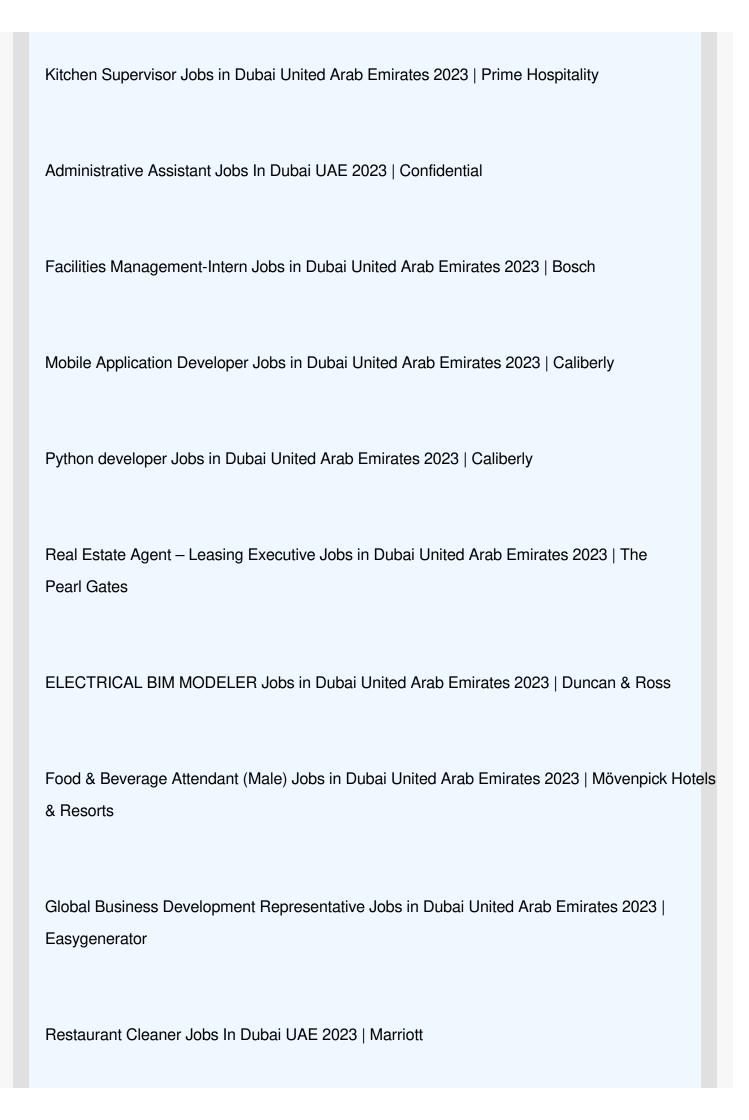
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