

**Internal Audit – Assistant Manager Jobs in Dubai | Al Futtaim Careers**

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Company: Al Futtaim

Location: , Dubai, United Arab Emirates

Category: other-general

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### Job Responsibilities:

Assist the audit manager in the development of annual audit plan by assessing the degree of risk.

Assist in the development of audit program for each audit assignment before commencement of the audit. This should be documented as template in (AMS) with risks, control and tests to be performed.

Conduct internal audit assignment for evaluation of adequacy and effectiveness of the system of internal control and quality of performance in carrying out assigned responsibilities in all business processes/segments.

Prepare professional audit reports which should clearly communicate findings, analysis, appraisals, recommendations and information concerning the activities audited.

Ability to extend audit coverage to a wider and more representative population using computer based audit techniques. E.g. use of Tableau, Power BI, Alteryx, etc.

### Job Requirements:

Chartered Accountant (CPA , ACA etc.) , ACCA , CIA with knowledge of internal audit function

A Minimum of 3 years in internal audit function

The candidate should have thorough knowledge concept of internal controls and generally accepted internal auditing standards.

#J-18808-Ljbffr

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