

Internal Audit Manager Corporate Audits

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Company: Active Consultants

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

Hi,

We urgently require below position for leading firm in UAE

Corporate Internal Audit Manager

Job location : UAE

About the job

Job Responsibilities:

Audit Planning and Strategy:

- Develop and implement an annual audit plan based on risk assessment and organizational priorities.
- Align audit activities with the organization's strategic objectives.

Audit Execution:

- Conduct internal audits to assess the effectiveness of controls, accuracy of financial information, and compliance with policies and regulations.
- Review and analyze financial statements, processes, and operations for accuracy and compliance.

Risk Assessment:

- Identify and evaluate significant risks within the organization and recommend risk mitigation strategies.

Compliance and Regulatory Oversight:

- Ensure that the organization complies with relevant laws, regulations, and industry standards.
- Monitor changes in regulatory requirements and assess their impact on the organization.

Process Improvement:

- Recommend and implement process improvements to enhance operational efficiency and effectiveness.

Report Generation and Communication:

- Prepare clear and concise audit reports, including findings, recommendations, and action plans.
- Communicate audit results to management and provide insights for decision-making.

Stakeholder Engagement:

- Collaborate with key stakeholders, including management and external auditors, to address audit concerns and provide support.

Team Management:

- Supervise and mentor internal audit staff, providing guidance and professional development opportunities.

Fraud Detection and Prevention:

- Identify and investigate potential fraudulent activities, taking appropriate action as necessary.

Qualifications

- Bachelor's degree in accounting, finance, business, or a related field. A professional certification such as CIA (Mandatory), CISA, or CPA is preferred.
- 5 - 7 years managerial experience in internal auditing.
- In-depth knowledge of auditing standards, procedures, and techniques.
- Strong understanding of financial and operational processes.
- Excellent analytical and problem-solving skills.
- Proficiency in audit software and tools.
- Effective communication and interpersonal skills.
- Ability to manage a team and work collaboratively with other departments.
- High ethical standards and the ability to handle sensitive information with confidentiality.

If you are interested, kindly share your resume with below details (ONLY IN WORD OR

PDF FORMAT)

Candidate Name as per Passport :

Candidate's Mobile No :

Candidate's WhatsApp No :

Candidate's Email Id :

Present Salary :

Expected Salary :

Shortlisted candidates need to have Zoom Interview . Selected candidates need to join immediately

HR DEPARTMENT

ACTIVE CONSULTANTS

320 & 321, Kuber Complex,

New Link Rd., Andheri - West

Mumbai - 400 053, India

[HIDDEN TEXT]

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