

United Arab Emirates Jobs Expertini®

Internal Auditor

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Company: Confidential

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

- Develops Audit Programs, perform audit procedures, collecting data/ information, reviewing, and analyzing evidence, and processes and procedures in a competent and professional manner.
- Identify and assess potential risks to the company's financial, operational, and compliance objectives, and recommend mitigation strategies.
- Research discrepancies, operational problems, or other issues.
- Examining records, reports, receipts, or other documents and comparing them to company financial records.
- Conducts audit assignments in line with the Internal Audit plan and within the budgeted time in a professional manner, adopting the best audit practices and appropriate audit techniques.
- Compiles draft Internal Audit Report according to the required standards.
- Provide draft recommendations for improvement using independent judgment concerning areas being reviewed and submits recommendation for review.

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