

Senior Internal Auditor

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Company: TASC Outsourcing

Location: United Arab Emirates

Category: healthcare-practitioners-and-technical

Job Description :

Our client is a leading Retail conglomerate and are looking for a Senior Internal Auditor professional for their Dubai Office.

Responsibilities:

Lead development of Annual Controls Review plan (Financial) by considering key inputs through identification and evaluation of the organization's audit risk areas.

Review and evaluate the adequacy and effectiveness of internal controls (including fraud risk areas) within the scope area and assess compliance with our client's policies and procedures and leading practices.

Conduct special field audit on request of the operating companies or on the advice of the Audit Manager to thoroughly investigate the critical segment of the business, identify the weaker and problem areas and recommend measures for effective control environment.

Contribute to the risk assessment process for relevant entities/projects and identification of risks with the aim to adequately manage or eliminate any risks.

Maintain and update group-wide risk-control library.

Develop working relationships with key stakeholders / process owners and ensure collaborative efforts to drive group-wide control enhancement initiatives.

Guide and support peers to enhance performance and produce quality work, and ensure that they are continuously delivering at the highest level required.

Preferred Experience:

Chartered Accountant (CA/ACCA/CPA).

CIA / CFE qualification is an advantage.

Minimum 6 years of experience in review of finance controls (e.g. IFC / ICOFR) as part of either Finance.

Benefits:

Visa

Insurance

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