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Internal Auditor

Description

The incumbent would be responsible for performing audit on the organization's Information systems, processes, policies, procedures and standards. Lead, Direct and Manage by scheduling internal audits in the operational, financial, information systems areas and presenting the findings to the HQ and liaise with the holding organization. Identify business risks, assess its impact, recommend remedial measures to Executive Management and ensure the implementation of such measures in order to strengthen internal controls and improve operational efficiency and effectiveness. Develop internal audit function's budget for review and approval by the Board of Directors. Execute the audits based on the strategic internal audit plan. Examine and evaluate the adequacy and effectiveness of internal control systems and procedures. Identify risk management issues and internal controls deficiencies, coordinate with heads of the department (as applicable) and discuss audit findings for their respective area including corrective actions and recommendations for implementation. Examine and evaluate the information systems in place across the Company, recommending controls to ensure system reliability, business continuity, data security and integrity

Qualifications

4+ years of quality experience. Must be a Chartered Accountant/ CIA, CPA or CISA. High proficiency with International Audit Standards. ERP software experience and must be organized and detail oriented. Ability to manage stakeholders in different spheres and influence with out direct authority is key. Candidates should be based in KSA presently.

Hiring organization

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A large organisation with businesses across GCC are looking to hire an Internal Auditor for their office in Khobar, Saudi Arabia.

Job Location

Khobar

Date posted

September 27, 2019

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