

Internal Audit Manager

Main Purpose

The Audit manager is responsible & accountable for overall coordination and execution of audits in the region. Accountable for overall planning execution and reporting, carrying out significant and complex audit tests, preparation of related documentation, reviewing and coaching direct reports, discussing report results with the team and auditees along with improvement proposals in line with best practices.

Main Responsibilities

- Preparation of audit plan and execution of assigned audit engagements.
- Preparation and monitoring of audit progress and budgets
- Scheduling and carrying out audit tests.
- Preparing audit documentation (High quality working papers)
- Supervise and managing assigned audit team.
- Discussion with audited on audit observations and action plans
- Monitoring audit observations and its implementation
- Managing audit function in the region and interacting with key stakeholders

Knowledge and Experience

- Knowledge of internal control and audit aspects
- Knowledge accounting principles
- Command in Microsoft Office Suite
- Ability to process significant amount of data in data processing tools.
- Proficient in SAP
- At least 8 years' experience in external, internal audit, controlling or other finance related position.
- Excellent interpersonal skills, ability to work with people from different cultures, representing different mindsets and beliefs.
- Very good knowledge of SAP system and MS Excel
- Desired knowledge of data processing and analytical tools (i.e., Power-BI, Power Query, BW, BO) and data warehouses

- English advanced

Datos de contacto

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