

Senior Internal Auditor

Orbia- Global Functions, is looking for a remote Senior Internal Auditor based in Mexico.

Main Purpose:

The Senior Auditor is primarily responsible for developing and executing audit work programs and performing financial and operational audits of company operations in support of the Internal Audit plan. The Senior Auditor will identify audit findings, prepare business focused recommendations, present audit results to local management and prepare audit reports for distribution.

Responsibilities:

Data gathering and report writing -

- Ability to independently scope, plan, conduct and report on high-risk audits.
- Develop and design tests of internal controls related to specific manufacturing operations in support of the annual audit plan and company goals and objectives.
- Perform audit testing including interviews, data extract and analysis, process design assessment and evaluation of internal control efficiency and effectiveness.
- Prepare audit findings and recommendations and present them to process owners.
- Assist management in the preparation of their remediation activities.
- Track and follow-up on the implementation of recommendations and action plans resulting from audits.
- Contribute to the creation and monitoring of audit and operational Key Performance Indicators.

Staff supervision -

- Coach and mentor junior staff.
- Review audit work papers and, when needed, direct audit activities of junior staff.

IIA Compliance -

- Execute responsibilities in accordance with the IIA's International Standards for the Professional Practice of Internal Auditing and in compliance with the Ethical standards of the internal audit profession.

Education:

- Minimum: Bachelor's or master's degree in Accounting/Finance/Business; 4 years of Internal Audit experience and at least 4 years of experience in other disciplines of audit/accounting/finance.
- Desirable: 10+ years of experience in Internal Auditing and CIA.

Knowledge:

- Internal audit norms, standards and techniques.
- SAP, Oracle or other ERP.
- Manufacturing and operational audits.
- Business analytics/Data analysis.
- Microsoft Office.
- ACL, IDEA.
- CPA, CIA, CFE or other relevant certification/or progress toward completion.
- Fluent in English.

Experience:

- Minimum 4 years of experience in external, internal audit, controlling or other finance related positions.
- Very good knowledge of SAP system and MS Excel.
- Desired knowledge of data processing and analytical tools (Power-BI, Power Query, BW, BO).
- Technical: Ability to apply Internal Audit Standards, Procedures and Techniques.
- Integrity and Credibility.
- Internal and external customer orientation.
- Results orientation.
- Teamwork.
- Analysis and evaluation of problems, as well as their solution.

Datos de contacto

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