

CAREER OPPORTUNITY

Assistant Manager (Internal Audit)

Position Based in	: Karachi – Pakistan
Gender	: Either (Preferably Female)
Age	: Maximum 30 years
Qualification	: ACCA part qualified, CA part qualified, ICMA part qualified
Professional Experience	: 1-3 years (Only candidate with Internal Audit experience to be considered)

Key Accountabilities / Responsibilities

- Carrying out internal audit engagements ensuring adequate planning, execution and reporting activities.
- Identify and assess key risks and evaluate key controls to improve the adequacy and effectiveness of the internal controls systems.
- Ensure audit work is adequately supported, properly documented and aligned with the stated audit objectives.
- Assist in risk assessment and development of internal audit plan.
- Ensure audits are completed within the established deadlines.
- Conduct follow up and report on status of internal audit findings.
- Handle multiple assignments and lead ad-hoc special audits if required.
- Possess in-depth knowledge of Internal Auditing Standards.
- Any other responsibility as may be assigned by the management.

Required Skills

- In-depth knowledge of internal auditing standards, principles, and practices.
- Excellent analytical and problem-solving skills with attention to detail and a result-oriented approach.
- Familiarity with relevant laws, regulations, and compliance requirements.
- Strong sense of ethics and integrity, with the ability to handle sensitive information confidentially.
- Excellent team player & interpersonal skills.
- Self-motivated with a positive and professional approach to management.

Interested candidates may apply at hr@security-papers.com