



## Senior Internal Auditor/ Internal Auditor

Under direction of Internal Audit Manager, the auditor is responsible for the timely execution of risk-based internal audits in accordance with the annual audit plan, as well as assisting with other audit matters and projects.

### Key Responsibilities

- Conduct risk assessment of assigned department or functional area in established/required timeline
- Establish risk-based audit programs
- Determine scope of review in conjunction with the Audit Manager
- Review the suitability of internal control design
- Conduct audit testing of specified area and identify reportable issues and dimension of risk
- Determine compliance with policies and procedures
- Verbally communicate findings to senior management and draft comprehensive and complete report of audit area
- Prior experience in Singapore Personal Data Protection Act

### Key Requirements

- At least Diploma/Degree in accounting
- CPA or CIA preferred
- Must have experience in handling Singapore Personal Data Protection Act
- Junior role: 2 to 4 years financial experience, through public accounting/auditing (Big 4 a plus) and/or industry experience.
- Senior role: 5 to 7 years financial experience, through public accounting/auditing (Big 4 a plus) and/or industry experience.
- Strong analytical, written/verbal communication, interpersonal, and relationship building skills
- Meticulous & good analytical skills
- Good time & stress management ability
- Independent and good team player

Thank you for your application. Only shortlisted candidates shall be notified.