



Audit Officer

Closing Date: 15th June 2019 | Apply to: chhay.sreythuy@sathapana.com.kh

Location

- Head Office (01 Position)

Responsibilities

- Execute the preliminary audit analyses and produce audit documentation and ensure that this respond to audit plan and required International Professional Practice Framework and regulation.
- Implement the defined audit plan and collect audit evidence to ensure that risk/error/fraud/control weaknesses are detected.
- Review and monitor the audit's outcomes performed by assistant auditors to ensure the neatly audit identification of root causes, implications and recommendations, and to collect sufficient and appropriate audit evidence to rate the quality of internal controls.
- Prepare debriefing audit outcomes and participate in drafting the internal audit report to heads of audit ensure that the information of detailed audit findings and issues.
- Gather sufficient and appropriate audit evidence on a specific macro process under the supervision in order to rate internal control quality effectively.
- Execute compilation of process documentation, performance of interviews, walkthroughs, audit testing execution, and deficiency documents.
- Make and prepare draft audit reports on the assigned missions and present to heads of audit to make sure they are well informed about detailed audit findings and recommendations.

Qualifications

- Bachelor degree of Business Administration other related fields
- At least 2-year-experience in internal audit from banking sectors, MDIs and MFIs
- Good at operational risk management and compliance check
- Good at policy development, guidelines composition and process improvement
- Good at communication skill both written and spoken
- Ability to manage multi-task and working pressure

How to apply

- Interested candidates are encouraged to submit the updated CVs to job@sathapana.com.kh or chhay.sreythuy@sathapana.com.kh
- For more information, please contact us at 096 958 7777/096 418 2222/ 096 258 0666 or go to www.sathapana.com.kh