

## **INTERNAL AUDIT MANAGER**

A large group of companies with interests in the financial, insurance, logistics, agricultural and real estate, among other sectors wishes to recruit an **Internal Auditor Manager**.

Working within the established group internal audit function structure, the bearer of the role will be responsible for the execution of risk-based audits across the group and present appropriate reports to management and the board audit committees of the various companies.

### **PRIMARY RESPONSIBILITIES:**

- Be responsible for the entire audit process in various companies, singly or together with other audit team members.
- Evaluate adequacy and assess compliance with established internal controls policies and procedures as well as regulatory compliance obligations.
- Prepare clear, concise and timely internal audit reports.
- Provide value-adding recommendations to management on the improvement of controls, business processes, costs optimization and tax compliance.
- Track implementation of corrective action arising from previous audits.
- Support in the automation of audit processes.
- Contribute to the development and maintenance of conducive working relationships between audit business management teams, and
- Work effectively as a member of a team of similar professionals, participating in peer support and guidance.

### **The ideal candidate for this position should have:**

- University degree in a business-related field including; Commerce, Economics, Accounting and Business Administration.
- Full professional accountancy qualification (CPA (K) or ACCA).
- At least 5 years of post-professional qualification audit experience preferably in a large audit firm.
- Experience in the use of a modern audit execution and management software.
- Capacity to work independently and under pressure to meet stiff deadlines.
- Excellent interpersonal and communication skills at all levels of management.
- Good analytical and problem-solving skills.
- Ability to maintain the highest levels of integrity and objectivity.

If you fit the above profile, please send your application by **31<sup>st</sup> October 2024** containing detailed curriculum vitae, copies of your academic certificates as well as a reliable telephone contact to: **audit@fcs.co.ke**