

## Internal Auditor

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Company: Regi Tom Antony and Associates-India

Location: Kochi

Category: other-general

### Internal Auditor - Job Description

Location: Kochi, Kerala, India

Company: Regi Tom Antony & Associates

Experience Level: Mid-Senior Level

Employment Type: Full-time

**About Us:**  
Regi Tom Antony & Associates, a prominent Chartered Accountant firm based in Kochi, has been delivering unparalleled financial support, management advice, audit, tax planning, and regulatory compliance services to a diverse clientele across India since 1997. As your business partners, we are committed to fostering growth and ensuring your business stays on the path of success.

**Position Overview:**

We are seeking a meticulous and skilled Internal Auditor to join our team. The successful candidate will be responsible for conducting comprehensive audits across various functions, identifying risks, and providing strategic recommendations to enhance our operational efficiency and ensure compliance with all statutory requirements.

**Responsibilities:** Conduct internal audits to assess the effectiveness of controls, accuracy of financial records, and efficiency of operations.

Identify and evaluate the organization's risk areas and provide key insights for mitigating these risks.

Collaborate with management to implement audit findings and recommendations.

Prepare and present reports that reflect audit results and document the proposed process.

Maintain open communication with management and the audit committee.

Stay abreast of the latest developments in accounting, tax laws, and industry

trends. Qualifications:

Bachelor's/ Master's degree in Accounting, Finance, or related field. Candidates experienced with Chartered Accountant firm/ Industry Preferred.

Proven experience of 3-5 years in an internal audit role, preferably within a consultancy or accounting firm environment.

Strong understanding of audit methodologies and risk management practices.

Proficiency in financial software and MS Office.

Exceptional analytical, problem-solving, and decision-making skills.

Excellent communication and interpersonal skills, with an ability to present complex information clearly and confidently. What We Offer: A collaborative and supportive team environment.

Opportunities for professional growth and development.

Competitive salary and benefits package.

Exposure to a variety of industries and projects. If you are looking to contribute to a dynamic and innovative team, we would like to hear from you. Please submit your application, including a CV and cover letter, detailing your experience and how you can contribute to our team. Applicants must be available to work continuously, as we are unable to accommodate exam leave requests. Regi Tom Antony & Associates is an equal-opportunity employer and values diversity. All employment is decided based on qualifications, merit, and business needs.

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