

Manager - Internal Audit - SCO

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Company: DP World Australia

Location: gurugram

Category: other-general

Primary responsibilities include work within a team setting or independently performing financial, operational, system and process audits of the companies across Business Units and Corporate functions. Support Head of IA to conduct risk assessment and provide inputs for development of the annual audit plan. Planning, executing, and completing individual audit projects including the audit fieldwork according to an established schedule and report findings as per the IA process. Produce high quality audit findings and recommendations (and reports) to ensure any potential concerns are addressed in an effective and timely manner. Recommending internal control improvements that may include operational enhancements or efficiencies. Research and identify examples of best practices in and outside the company and flag these to the internal audit team for sharing across business units. Be a team player and embrace the company's compliance principles as a key component of audit process. Execute an efficient and effective audit approach and ensure that all assigned work is completed according to schedule and within the establish budget parameters. Document and actively participate in the development of audit procedures and standardised audit checklists. Be computer literate and have experience in the preparation and analysis of audit data through computer aided audit tools (Power BI and others) Perform all assigned work in a manner that reflects highest professional standards. Follow up and validate open points closure of all audit reports and communicate results. The above outlined responsibilities are not exhaustive and may require carrying out other tasks that are appropriate to the role, as guided by the Head of Internal Audit

Qualifications and Competencies CA must and/or CIA and/or CFE
Minimum 3-8 years post qualification experience preferably gained from the Big4s and large

logistics or multinational companies. Good communication, presentation, and time management skills English Language skills both verbal and written. Are extremely proficient and knowledgeable in applying internal control concepts, Are well versed in Risk Management best practices. Successfully juggle multiple projects at the same time Are experienced in using data analytics in audit work and understand the challenges and benefits these tools can provide (. PowerBI). Location Mumbai/Delhi Travel: 30-50% onsite Primary responsibilities include work within a team setting or independently performing financial, operational, system and process audits of the companies across Business Units and Corporate functions. Support Head of IA to conduct risk assessment and provide inputs for development of the annual audit plan. Planning, executing, and completing individual audit projects including the audit fieldwork according to an established schedule and report findings as per the IA process Produce high quality audit findings and recommendations (and reports) to ensure any potential concerns are addressed in an effective and timely manner Recommending internal control improvements that may include operational enhancements or efficiencies. Research and identify examples of best practices in and outside the company and flag these to the internal audit team for sharing across business units. Be a team player and embrace the company's compliance principles as a key component of audit process. Execute an efficient and effective audit approach and ensure that all assigned work is completed according to schedule and within the establish budget parameters. Document and actively participate in the development of audit procedures and standardised audit checklists. Be computer literate and have experience in the preparation and analysis of audit data through computer aided audit tools (Power BI and others) Perform all assigned work in a manner that reflects highest professional standards. Follow up and validate open points closure of all audit reports and communicate results. The above outlined responsibilities are not exhaustive and may require carrying out other tasks that are appropriate to the role, as guided by the Head of Internal Audit

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