



VACANCY

GROUP INTERNAL AUDIT MANAGER

Our client, a well-established organisation and market leader in its field, is seeking to appoint a “top-of-the-class” individual with the requisite skills and experience to fill the Group Internal Audit Manager role. The position will report to the Chief Executive Officer (CEO) administratively and to the Audit, Risk and Compliance Committee functionally.

The Job Involves:

Internal Audit Planning

- Coordinating the preparation of the annual Group Business Review work plan and ensure its execution.
- Champion subsidiary business reviews to check the overall health of the business (operational, financial and technical).

Internal Control Systems Review

- Reviewing the integrity and reliability of Financial Systems and Controls by examining and ascertaining compliance with standards and conventions
- Reviewing adherence to operating standards established for ensuring economic efficiency

Auditing

- Carrying out debriefs with the relevant managers to communicate results of the internal/external audit reviews and ensuring that the scale and scope of the deliverables resulting from audit recommendations are adequately understood.

Risk Management and Compliance

- Leading the organisation in identifying and evaluating significant exposure to risk and contributing to the improvement of risk management and control systems.

People Management

- Strong leadership skills with a demonstrated ability to inspire, manage and build a high-performing team.

Key Qualifications and Skills:

- Must be a Certified Internal Auditor or Chartered Accountant
- Bachelor's degree in Accounting Science, Accounting, Auditing or Commerce
- At least 3 years' experience as a Senior Auditor in an Accounting firm or similar environment at managerial level. Experience in a large and growing business would be an added advantage.
- Good knowledge of Financial and IT System Controls.
- Exceptional ability to manage internal and external stakeholders.
- Excellent verbal and written communication skills.
- Ability to think objectively, have strong ethical standards and high levels of integrity and compliance.

Interested and Qualified?

For your convenience, simply email your CV and contact details to recruitment@ulendo.co.zw by **Tuesday, 19 February 2019**.

**All applications will be treated in the strictest confidence.
Only qualified candidates will be considered.**