



Business Unit: Power Business

Position: Internal Audit - Officer

ROLES AND RESPONSIBILITIES

- Assist in preparing "risk-based internal audit plans including audit scope for the company.
- Perform on-field audit operation as planned and prepare internal audit report including findings, implication and concrete recommendation in a timely manner.
- Follow up on the management's action and implementation for outstanding audit issues.
- Prepare audit work program and audit work papers, as well as document of all audit work papers properly.
- Advise and provide consultation and recommendation about planning, improvement to related parties.
- Undertake special projects in order to identify opportunities for increasing excellence, standardization and automation, with an eventual view of strengthening internal controls while reducing inefficiency, inaccuracy and overall unnecessary work process.
- Continuously improve professional knowledge and skills.

MINIMUM QUALIFICATIONS

- Bachelor's Degree or higher in Finance, Accountancy or related field, CPA, CIA, CIAT would be advantage (Fresh graduates are welcome).
- Have experience in auditing, accounting, internal controls and compliance is preferable.
- Experience in risk-based audit, internal financial control processes, governance frameworks, enterprise wide risk management, account closing, and IT audits/system implementation would be advantage.
- Good analytical skill, pro-active and flexible.
- Advanced computer skills on MS Office, accounting software and databases.
- Good command in English and presentation.
- Ability to interact with executive management level.
- Ability to travel overseas and upcountry frequently.
- Ability to work under pressure, short lead-time and minimal supervision.
- Experience in power plant business would be advantage.

If you are interested, send us an email with your updated CV at

tassawalai.p@bgrimmpower.com

