



WE ARE LOOKING FOR

ASSISTANT MANAGER, AUDIT (KUALA LUMPUR)

JOB DESCRIPTION

- ✓ Develop company's annual audit plan.
- ✓ Prepare audit reports. Review work papers and reports prepared by other auditors.
- ✓ Coordinating the implementation of the Internal Control Framework so as to streamline to the risk management, compliance and audit in the business process.
- ✓ Performs preliminary planning and establishes direction for audits, provides leadership to assigned auditors, manage project to quality outcomes, while meeting established time budget.
- ✓ To perform audit assignments related to risk management, operations and financial areas (including compliance with internal policies and procedures and guidelines issued by the regulatory authorities, where applicable).
- ✓ Documenting audit procedures, developing criteria, reviewing and analysing evidence, and documenting processes & procedures, audit issues and recommendations.
- ✓ To develop and update audit programmes with new or revised Company's policies & procedures.
- ✓ Performing related work as and when required.

REQUIREMENT

- ✓ Bachelor Degree in Finance/ Accounting/ Business Studies.
- ✓ Minimum of 5 years relevant working experience.
- ✓ Independent and resourceful, good interpersonal and communication skills, organizational awareness and committed.
- ✓ Able to travel, proficient in speaking and written English, possess analytical skills and logical thinking.
- ✓ Experience in printing industry is an added advantage.
- ✓ Possess good negotiation and communications skills.
- ✓ Good verbal and written both in English and Bahasa Malaysia.
- ✓ Pleasant personality, presentable and outgoing.
- ✓ Self-initiative, result oriented with high integrity and enthusiasm

IF YOU HAVE WHAT IT TAKES, JUST SEND US YOUR COMPREHENSIVE CV TO THE FOLLOWING EMAIL ADDRESS:

CONTACT US



PERCETAKAN NASIONAL MALAYSIA BERHAD
Jalan Chan Sow Lin, 50554 Kuala Lumpur



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