

WE ARE
HIRING!

Senior Officer – Finance
(Internal Audit)



JOB DESCRIPTION

- Conducting comprehensive Internal Audits across all organizational departments in accordance with the Approved Audit Plan.
- Executing Tests of Details (ToD) and leveraging Data Analytics.
- Serving as the coordinator for the External Audit team, monitoring progress and providing technical clarifications to ensure timely completion.
- Designing, implementing, and testing the effectiveness of Internal Controls (IFC) across all business processes.
- Carrying out Special Audits as requested by senior management and presenting detailed outcome reports.
- Verifying and ensuring 100% adherence to all Statutory Compliances applicable to the organization's industry and legal structure.
- Identifying control gaps and collaborating with department heads to implement corrective action plans.
- Drafting clear, concise audit observations and reports for review by the Management.



CANDIDATE PROFILE

CA with a minimum of 3 years post-qualification experience in Internal Audit (Preferred Automobile Industry)

or

CMA with a minimum of 3 years post-qualification experience in Internal Audit (Preferred Automobile Industry)



Skills and Competencies



Collaboration



Risk Taking Ability



Agility



Ownership



APPLY NOW

Send your resume to
pvm.pers@delphitvs.com



JOIN US!

Be a part of Progressive Team, driving Innovation and excellence in the automotive industry.

Compensation as per the Industry Standards.