

## Talent Acquisition and Talent Management Worldwide

### Internal Audit Manager

On behalf of our client, an international company (non-banking organization), known for applying the knowledge and technology to developing the best solutions for the customers and the environment, we invite professionals willing to develop their skills and expertise to the highest levels, to apply for this vacancy.

#### The Role

Reports directly to the Board of Directors and is primarily responsible for Internal Audit and Risk Management. It includes internal control, compliance as well as related outsourced activities assisted by the group audit division.

#### Responsibilities:

- Identify areas of risk and internal controls needed to mitigate risk covering key operational, commercial, financial or compliance risks and controls.
- Development, implementation and leadership of an internal audit program
- Report process improvement opportunities to Audit Committee.
- Provide training, guidance and assistance to various departments to ensure compliance with company policies and procedures, internal controls, IFRS and regulatory requirements.
- Manage the creation and annually update of internal control narratives and test plans
- Manage internal audit department and develop internal audit staff.
- Review activities to identify process improvement and automation opportunities, cost savings, revenue enhancement, and related recommendations for corrective and preventive actions.
- Participate in other strategic initiatives.

#### Qualifications:

- Bachelor's Degree in Accounting, Business Management or Finance CPA, CIA or other international qualifications preferred
- Excellent knowledge of risk-based auditing
- Over 5 years internal or external audit experience, including 2 years audit management
- Project management skills and ability to work on multiple projects
- Excellent training, presentation and communication skills
- Excellent English
- Resilient, self-motivated and accomplished at forming relationships and influencing people at all levels in the company

#### Your Benefits

- You'll be making a real difference to the way the business works
- You'll be working with the leaders in the company and learning from them
- You'll develop your people skills. It's all about communication, influencing and negotiation
- And you'll further develop skills like risk assessment, process improvement and financial auditing that are readily transferable for future roles



Ready to challenge your potential?

Apply now!

To apply for this job, please send an application with a CV and cover letter at [monika.farka@aims.al](mailto:monika.farka@aims.al) not later than **09 May 2016**.

Applications will be processed in strict confidentiality according to our [Privacy Policy](#) and the [Candidate's Card of Rights](#).

Only short-listed candidates will be contacted.