



**Location - Chennai**



## **Requirement for Internal audit division**

### **1. Manager / Deputy Manager, Internal Audit**

**Vacancy: 01**

#### **About us:**

We are an audit firm with with over 30 years of experience of value-added expertise and an all-India presence in Chennai, Bangalore, Cochin, Hyderabad, Mumbai, Delhi and Gurugram.

#### **Job Description:**

Dedicated to managing internal audit assignments and special assignments in the nature of investigations, forensic audits with team size of 3-7 persons. The job will involve continuous project management, client interactions and staff training and development.

The person will report to Associate Director, Assurance.

#### **Requirements**

##### ***Technical -***

- CA/CWA with 4-5 years' experience
- Good knowledge of Internal Financial controls with at least 2-3 implementations or audit experience.
- Good Knowledge of SAP essential
- CIA, CISA /DISA and related qualifications in Information Systems will be an added advantage.
- Good data analytical skills and Excel working.
- Skill / Experience in use of tools in data analysis like python, R and CAAT tools ACL, Idea etc. will be a welcome addition.



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***Communication and others -***

- Strong interpersonal written and verbal communication skills with good report writing skills. Experience in internal audit of manufacturing industry essential.
- Proven Project management abilities
- Ability to develop strong partnerships or working relationships with all the stakeholders.
- Displays initiative and strong inclination to learn.
- Open-minded and receptive to various perceptions and inputs.

**2. Senior / Assistant Manager, Internal Audit**

**Vacancy: 02**

**Job Description:**

Dedicated to managing internal audit assignments and special assignments in the nature of investigations, forensic audits with team size of 3-7 persons. The job will involve continuous project management, client interactions and staff training and development.

The person will report to Associate Director, Assurance.

**Requirements**

***Technical -***

- CA/CWA with 0-2 years post -qualification experience. Exposure or interest to Internal audits required.
- CIA, CISA /DISA and related qualifications in Information Systems will be an added advantage.
- Good Excel and presentation skills.
- Certifications / skill in tools like python, R and CAAT tools ACL, Idea etc. will be a welcome addition.

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***Communication and others -***

- Strong interpersonal written and verbal communication skills
- Ability to develop strong partnerships or working relationships with all the stakeholders.
- Displays initiative and strong inclination to learn.
- Focused and delivery oriented.
- Open-minded and receptive to various perceptions and inputs.