



Senior Internal Auditor (Regional role)

Our client is a US based MNC in the services industry.

Responsibilities

- Responsible for leading and conducting internal audits across Asia Pacific
- Evaluate Company Level Controls, Financial Closing & Reporting Controls, Business Process Controls according to assigned work objectives and time schedule
- Liaise with cross-functional teams on audit initiatives
- Interface with third party consultants during the audit process

Prerequisites

- **Minimum 5 years of relevant experience in internal or external audit**
- **Degree in Accountancy or equivalent professional qualification** (Certified Public Accountant or Certified Internal Auditor or Certified Information Systems Auditor)
- Familiar with relevant accounting standards and or tax legislation
- Knowledge of US-SOX, SAP and/or ERP platforms
- Excellent interpersonal and communication skills
- Experienced in financial and/or operational risk assessment and process/control evaluation
- Self-motivated and matured
- Must be effectively bilingual in English and Mandarin
- Travel is required on the job

All applications will be treated with the highest level of confidentiality.