

Internal Auditor

JOB DESCRIPTION

- Develops audit engagement plan and audit program
- Reviews, documents, evaluates and tests systems and controls to determine their existence, adequacy, effectiveness and continuity in compliance with corporate objectives and government standards
- Communicates and reports on control deficiencies noted, noncompliance with internal policies and procedures, laws, regulations, service agreements and contracts
- Monitors the status of audit recommendations and appraises the adequacy of actions taken on audit findings and recommendations
- Identifies training needs with respect to auditing approaches, tools and techniques, and remains current through an ongoing commitment to participation in learning and development
- Assists in the risk assessments for the development of annual internal audit plans
- Ensures that documentation for all processes across the organization is reviewed and updated periodically
- Performs other related duties as may be assigned

Internal Auditor

JOB REQUIREMENTS

- Must be a Certified Public Accountant or Certified Internal Auditor
- Preferably with at least 3-5 years of experience working in an audit function
- Knowledgeable in Philippine accounting standards
- Good communication skills, including the ability to write audit reports in a clear and concise manner
- Can work independently and with minimum supervision
- Must be willing to report on-site in Pasig City

INTERESTED IN THE ROLE?

Send us your résumé through apply@colfinancial.com and we'll get back to you as soon as possible.

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