

## Senior Internal Audit Bali - Corporate Office

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Company: MidPlaza Holding

Location: Indonesia

Category: other-general

Being in-charge for audit engagement Manage audit fieldwork according to Department's Standard. Prepare audit plans, audit procedure/program, risk analysis, monitoring audit progress together with Manager or Assistant Perform checking on compliance to SOP and test of operating effectiveness of internal control Perform substantive testing or test of details and analytical procedure Prepare audit working paper in complete, systematic and timely manner according to Department's Standard Review subordinates working paper Perform coaching, training for team members Prepare Deficiency Matrix. Communicate and discuss audit findings and recommendation with clients Bachelor degree from reputable university with min IPK 3.0 majoring in Accounting/Finance Minimum 2 year experience in audit field Experienced in handling hospitality client and SAP accounting software is an advantage Relevant experience in internal controls, observations and giving recommendations for business process and control issues as well as its operations Lead engagement team, review working papers & give feedback to subordinates Having a strong logic, analysis, problem solving skills, initiative, team work, strong sense of responsibility, and integrity Advanced knowledge of risks, controls, accounting and / or information technology operations

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