

## Internal Auditor – Financial Institution

- **Fortune 500 Financial Institution**
- **Regional Exposure**
- **Up to HK\$400,000 p.a.**

Our client is a leading global professional services and insurance brokerage firm. Based in the US, they are ranked as one of the top companies in the Fortune 500 list. With continuous growth in recent years, they are now seeking for professional with passion and industry expertise to join their organisation.

The incumbent will report to the Senior Audit Manager.

### **Responsibilities:**

- Perform financial, operational, and compliance internal audit reviews and other special projects
- Evaluate the adequacy and effectiveness of internal controls as well as compliance with company policies and procedures of key processes across the organization.
- Assist in planning the scope of work of each engagement in accordance with the business risks involved and the assigned staff and time budgets
- Review financial statements and related records for appropriateness of accounting and financial reporting and procedures
- Identify control weaknesses, accounting/reporting deficiencies and/or business productivity/efficiency opportunities
- Document and review process flow narratives, identify key controls, perform and review testing and document conclusions effectively

### **Requirements:**

- Bachelor's degree in Accounting or Finance related disciplines and active pursuit of professional designations (e.g. CPA, CIA, CISA or equivalent)
- Min. 3 years audit experience in management consulting, insurance broking or compliance fields
- Ability to plan, manage and follow through on assignments and communicate at all levels of the organization in a timely and professional manner
- Excellent written and oral communication skills in English and Chinese
- Occasionally travel maybe required

To apply, please forward your resume quoting job reference no. GSI1069 to [ruby.wong@gsiconsultants.com.hk](mailto:ruby.wong@gsiconsultants.com.hk) or contact **Ruby Wong** at +852 3755 5444. All applications will be treated with strict confidentiality. Only short-listed candidates will be notified.