

Senior Internal Audit Manager

- **Main Board Listed Companies**
- **Market Leading Retailer**
- **Circa up to HK\$840,000 p.a.**

Our client is a HK-listed retailer and manufacturer with their own brand and over 300 retail outlets in the China and Hong Kong. To cope with their rapid expansion in China, they are looking for a high calibre candidate to join and lead their Finance team.

The incumbent will report to the Head of Internal Audit.

Responsibilities:

- Devise best practices in controls and risk management to enhance good governance, control and risk awareness
- Conduct internal audit reviews to ensure consistency with organizational goals and strict compliance with local and international statutory requirements
- Prepare internal audit reports and work with auditors for follow up actions
- Develop, design and implement audit planning, work closely with management in the operating units and make recommendations to support best practice processes
- Liaise with other parties for the efficient completion of audit assignments

Requirements:

- University degree in Accounting, Finance or related disciplines is required with professional qualification (CPA, CISA, ACCA, CIA, etc.) is highly preferred
- Minimum 8 years of experience in an audit environment, of which at least 5 years in Hong Kong Listed or multinational company
- Big 4, retailer or manufacturing industry experience is highly preferred
- Able to work independently and proactively lead and drive the internal audit function throughout the organization
- Travel to PRC is required

Candidate with less experience will consider as an Internal Audit Manager

To apply, forward your resume to quoting job reference no. **GSI8970** gody.lui@gsiconsultants.com.hk or contact **Gody Lui** at +852 3755 5488. All applications will be treated with strict confidentiality. Only short-listed candidates will be notified.