

## Senior Manager, Internal Audit, APAC

- **Leading US MNC**
- **Asia Coverage**
- **Circa HK\$1M p.a.**

Our client is a leading US manufacturer with diversified portfolio of investment in Asia and extensive business coverage in China. They are now searching for the potential candidate to lead their Internal Audit team in the Asia region.

The incumbent will report to the Global Head of Internal Audit.

### **Responsibilities:**

- Take full responsibility for all the financial, operational and risk based audits across multiple business units at various Asian locations
- Provide recommendations on process and system improvements and ensure SOX Best Practices are well implemented
- Ensure company resources are deployed according to business objectives and Enterprise Risk Management initiatives
- Work closely with business unit heads and senior management in reviewing and developing internal control policies and procedures.

### **Requirements:**

- University degree in Accounting or Finance with CPA qualification; MBA highly preferred
- Minimum 10 years' relevant experience preferably gained in Big4 and global manufacturing environment
- Business savvy and hands-on experience implementing SOX and ERM in Asian countries
- Well versed in US GAAP and the Foreign Corrupt Practices Act (FCPA)
- Able to deal with strategic internal control and compliance issues and communicate with Board level executives at MNC operations
- Strong command of English and Chinese
- Traveling is required

To apply, please forward your resume by quoting JD8381 to [jacob.lau@gsiconsultants.com.hk](mailto:jacob.lau@gsiconsultants.com.hk) or contact **Jacob Lau** at +852 3755 5422. All applications will be treated with strict confidentiality. Only short-listed candidates will be notified.