



AEON CREDIT SERVICE

Senior Executive – Internal Audit

Job description:

- To lead and / or conduct financial, operational, compliance audits, ad-hoc advisory assignments or information system audit (for IS audit position) in accordance with the internal audit plan.
- To develop audit programs to facilitate the execution of the audit assignments, following-up on open audit issues as well as preparing concise audit reports with value-added recommendations to improve the Company's internal control system, risk management processes and governance practices.

Requirements:

- Degree / professional qualification in related field such as auditing, accounting, banking or Information Technology / System.
- 2-4 years of experience in internal / external auditing. Relevant experience in the financial services industry would be added advantages.
- Possess good auditing skills with the ability to develop reporting issues from a risk perspective and recommend for improvements.
- Good command of English with strong analytical skills, report writing and communication skills.