



# AEON CREDIT SERVICE

## **Executive - Internal Audit**

### ***Job description:***

- To conduct financial, operational, compliance audits, ad-hoc advisory assignments or information system audit (for IS audit position) in accordance with the internal audit plan.
- Assist 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.
- Relevant experience in the financial services industry will be an added advantage.
- 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.
- **Fresh Graduates are encouraged to apply.**