

Internal Auditor Manager at Reeds Africa Consult

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Company: JobWebKenya

Location: Kenya

Category: business-and-financial-operations

Job Description

Reeds Africa consult (RAC) offers a broad scale of Human resource services designed to provide professional supports for the growing needs of today's corporate organizations. Our services includes the entire employee life cycle in an organization from the point of recruitment, training and development, policy development, compliance audits, provision of HR tools to achieve overall business success from the HR perspective. Reeds Africa consult (RAC) consultants have a combined experience of over 18 years and are very well capable of achieving sustainable, productive performance growth with full compliance as your HR partner of choice.

Key Responsibilities:

Design and implement an internal audit framework that is compliant with the company's goals and objectives.

Plan and execute internal audits, ensuring timely and accurate completion.

Analyze and review financial and operating information to identify potential areas of risk and non-compliance.

Develop audit plans and objectives, and evaluate the effectiveness of internal controls.

Review audit results and prepare audit reports.

Monitor audit results and recommend corrective actions.

Manage the audit team, coordinate resources, and provide guidance and coaching.

Ensure compliance with generally accepted auditing standards and related laws and regulations.

Track audit progress and follow up on audit recommendations.

Prepare and communicate audit reports to senior management.

Remain current on changes in the industry and regulatory environment.

Develop and maintain positive relationships with external auditors.

Qualifications and skills

Academics:

Bachelor's degree in accounting, finance, or a related field.

Certified Internal Auditor (CIA) or Certified Public Accountant (CPAK) preferred.

Experience:

At least 10 years of experience in internal auditing and/or financial analysis.

Knowledge of generally accepted accounting principles, auditing standards, and related laws and regulations.

Proficient in the use of Microsoft Office Suite and accounting software.

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