

Senior Internal Auditor

By *career1*

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Category:

[Administrative](#) [1]

Department:

Internal audit department

Work Schedule:

<p> 42 hours/week</p>

Short Description:

The Senior Internal Auditor is responsible for conducting audit work that covers the Hospital and its related projects.

Requirements:

Education/Diploma/Certification:

- BA/BS degree in Business Administration or a related field from a renowned university.
- Preferably holder of an international professional qualification (CPA/CIA/CMA)

Work Experience:

- At least three years auditing experience, preferably with a Big-four audit firm.
- Preferably having prior experience with Computer Aided Audit Techniques (CAATs) such as ACL/IDEA.

Required Skills:

- Excellent verbal and written English and Arabic skills. French would be an asset.
- Good understanding of accounting and auditing standards (USGAAP/IFRS, GAAS/IIA)

- Ability to read, analyze, interpret and communicate common scientific and technical manuals financial, reports and legal documents.
- Ability to effectively present information and reports to concerned parties.
- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Ability to work in a computerized environment (Excel/Word/Power Point/TeamMate).

Responsibilities and Duties:

- Assists in the business risk assessment and develops programs for the Manager/Director review prior to the start of fieldwork.
- Carries out audit activities.
- Supervises the execution of audit plans and activities in areas under his/her supervision, as assigned within approved budgeted time in accordance with IIA standards.
- Reviews and approves audit working papers of personnel.
- Evaluates whether the audit evidence obtained is sufficient and appropriate to form an audit opinion and draft audit reports.
- Performs other duties pertinent to this job as assigned.

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