

IUL: AIA/IL/E2/2024/02

Position: Chief Internal Auditor

Requirement / Qualifications:

- Bachelor's degree in accounting, auditing, Finance, or equivalent qualification with 3 years (Minimum 2 years') experience in auditing and
- Minimum 1 year's senior management experience in a corporate environment
- Knowledge in application of IFRS, ISA and IPPF

Key responsibilities:

- Lead Internal Audit's change initiative by implementing action plans related to risk assessment and annual planning, audit execution, audit reporting, staff recruiting and development, audit technology, and Audit Committee reporting.
- Review adequacy of internal controls.
- Review implementation of internal controls.
- Implement the annual work plan for internal audit with a fixed plan of activities but also allowing for appropriate investigation time for matters that emerge over the year.
- Responds to matters that emerge from appropriate referring bodies (the Board of Directors, MD, and other senior executives).
- Assists the Board with establishing ethics policy and whistle blowing procedures.
- Periodically reviews and recommends updates in corporate accounting policies and procedures framework.
- Lead Internal Audit's annual risk assessment and enterprise risk assessment and planning process to develop the audit plan.
- Proactively inform senior management of significant risks or exposures related to internal controls, compliance, and/or governance requiring prompt attention.
- Create report on final assessment of internal controls over financial reporting for the fiscal year-end for management's review.
- Actively participate in executive management meetings and/or committees to ensure that Internal Audit is well-informed of key business developments that could have an impact on audit priorities and/or plans.

To be uploaded when submitting application:

- Photocopy of the applicants National ID, Educational certificates, and Reference letter
- Police report (not less than 3 months from the date of issuance)

Deadline: 15th February 2024

Submit your application [here](#)