

Asia Group Internal Audit Manager – Oil & Gas

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Company: Chronos Consulting

Location: Thailand

Category: other-general

Job Description

Chronos Consulting is part of the Coberon Chronos Group, an award winning global leader in permanent and temporary staffing, RPO and business process automation solutions for global multinationals. The Group owns and operates 52 offices worldwide.

Chronos Consulting's client provide energy engineering solutions to customers through their facilities located in Thailand, Singapore, Malaysia and India.

The Role

Direct reporting to the Audit Committee and administratively to the CFO, you will:

Perform financial, operational and production/plantaudits, covering the group of companies in the region

Determine and formulate the framework and scope for risk-based audit, plans and strategies for internal audits and concurrent audits including external resources.

Develop a thorough understanding of business processes, its associated risk profiles, and necessary control systems and document in the Risk Control Matrix (RCM).

Perform the full audit cycle to independently evaluate adequacy and effectiveness of internal controls for achieving management objectives such as operations' effectiveness, production efficiencies, financial reliability and compliance with all applicable directives and regulations; including but not limited to development of testing template, control listing, and process walkthrough documents.

Develop plans for next course of action for deficiencies uncovered and remedial steps to improve performance.

Report the audit findings with recommendations to the Executive Committees and independently to the Audit Committee at regular interval for process improvements and other critical issues with adequate follow-up to ensure effective remediation.

Implement independent tracking systems to follow up and escalate open issues to ensure timely closure of identified deficiencies and adequate implementation of action plans.

The Requirements

University degree in Accountancy/Business/or equivalent from a recognized tertiary institutions.

Minimum of 5 + years of experience performing financial, operational and compliance audits in public accounting firm or as an internal auditor in a multinational corporation.

Ability to work independently and conduct hands-on fieldwork.

Maintain and ensure confidentiality

Regional traveling (about 30%)

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