

## Senior Audit Manager (Group Internal Audit) - (1800034896)

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**Job** Audit

**Primary Location** Greater China and North Asia-Taiwan-Taipei

**Schedule** Full-time

**Global Grade:** Grade 5

**Employee Status** Permanent

**Posting Date** 23/Oct/2018

**Unposting Date** Ongoing

### Ready to take the next step in your career with us?

To us, good performance is about much more than turning a profit. It's about showing how you embody our valued behaviours - do the right thing, better together and never settle - as well as our brand promise, Here for good.

We're committed to promoting equality in the workplace and creating an inclusive and flexible culture - one where everyone can realise their full potential and make a positive contribution to our organisation. This in turn helps us to provide better support to our broad client base.

### The Role Responsibilities

1. To act as a team manager for assigned audit work and potentially lead the more complex audits such as cross-functional and multi-location high risk audits.
2. To ensure that assigned audit work is executed in an efficient and effective manner, within the given budget and timelines, and in line with GIA methodology standards.
3. To apply expert auditing skills and relevant business, technical and risk management knowledge to the assigned audits.
4. To provide guidance to team leaders and team members to execute the assigned audit work.

5. The individual may support the PHOA/CHOA in their role as the GIA portfolio/country subject matter expert, depending on the skills of the individual. This will include contributing to the GIA risk assessment and development of an appropriate audit plan for the PHOA/CHOA's assigned portfolio.
6. To actively manage relationships with senior auditee management and stakeholders.
7. To support GIA audit teams by providing product/country knowledge and expertise for their audits relating to the individual's area of expertise.
8. To provide ongoing continuous monitoring support to PHOAs/CHOAs in respect of the business and raise issues and observations outside of formal audit work to expedite rectification of control weaknesses (where appropriate).
9. To attend and present at formal committees and Group meetings on behalf of the line manager, as required, eg. Process Governance Committees and Country Operational Risk Committees.

### **Our Ideal Candidate**

- An experienced career auditor (internal or external) or a business person with a minimum of 7 years relevant experience in audit, governance, risk or in a business environment.
- Understanding of business strategy, plans, products, performance and related issues at the business unit level.
- Strong communicator, both written and verbal, with ability to influence and gain the respect of management, stakeholders, peers and audit teams.
- Confident and courageous to raise/escalate issues in a proactive, professional and timely manner.
- Proactive, self-directed and able to work with minimum supervision.
- Ability to manage an audit team, including multi-functional and cross-border teams.
- Demonstrate understanding of and commitment to the Group's core values.
- Professional audit certification preferred.

If you're ready to take on your next challenge, apply now.