Head Office Auditor

Key responsibilities:

• Financial and Operational Process Audits: Risk and Controls assessments, designs and

enhancements;

• The conduct of integrated audits;

• Compliance and substantive testing including analytical review;

• Conducting investigations.

Key requirements:

• A relevant qualification (BTech, B Com, B Compt or similar);

• CIA/CA or progress towards certification;

• Minimum 5 years post articles experience in Internal Auditing;

• Retail audit experience is an advantage;

• Experience in special audits/investigations/due diligences/fraud investigations is an advantage;

• Working knowledge of audit software (ACL knowledge is an advantage);

• Good analytical and problem solving skills;

• Sound computer skills;

• Strong interpersonal skills;

• Excellent verbal and written communication skills essential;

• Attention to detail essential.