

POSITION DETAILS			
Functional Designation	Chief Internal Auditor	Department	Internal Audit
Sub Department		HR Grade	
Location	Corporate Office	Reporting Manager	MD & CEO
Job Purpose			
<p>We are seeking an experienced and skilled Chief Internal Auditor to lead our internal audit function. The ideal candidate will have a strong background in auditing, excellent leadership skills, and the ability to identify and mitigate risks.</p>			
Principal Accountabilities			
<ol style="list-style-type: none"> 1. Develop and implement internal audit strategies and plans. 2. Lead and manage the internal audit team. 3. Conduct risk-based audits and reviews <u>as per regulatory guidelines</u>. 4. Identify and report on control weaknesses and risk exposures. 5. Collaborate with senior leadership to drive audit recommendations. 6. Ensure compliance with regulatory requirements and industry standards. 7. Oversee audit reporting and metrics. 8. <u>Ensure timely intelligence on risks to business strategies, to organizational objectives, performance and effectiveness of other functions.</u> 			
Desired Profile			
<ol style="list-style-type: none"> 1. Graduate degree in Finance, Accounting, or a related field. 2. Professional certification (CA, CMA, CIA, CISA). 3. Minimum <u>10-15</u> years of experience in internal auditing, <u>preferably with minimum 6-7 years</u> in a leadership role <u>in BFSI sector</u>. 4. Strong understanding of Indian financial regulations and industry standards. 5. Excellent leadership, communication, and interpersonal skills. 6. Ability to analyze complex business data and make informed decisions. 7. Strong problem-solving and negotiation skills. 			
Skills			
<ol style="list-style-type: none"> 1. Internal auditing and risk assessment 2. Leadership and team management 3. Communication and interpersonal skills 4. Data analysis and interpretation 5. Problem-solving and negotiation 6. Regulatory compliance and industry standards 7. Audit reporting and metrics 			

