



K.K.I.P. Sdn Bhd (a wholly-owned Company of the State Government of Sabah) a real estate development Company responsible for the development of the Kota Kinabalu Industrial Park, based on the master development plan comprising industrial, residential and commercial development, is seeking qualified candidates for the following position:

VACANCY INTERNAL AUDITOR (1 POSITION)

Requirement:

- Candidate must be a qualified Accountant and a member of the Malaysian Institute of Accountants.
- Membership of the Institute of Internal Auditors Malaysia will be an advantage.
- 5 years of working experience in internal auditing and a thorough understanding of auditing techniques.
- Managerial experience will be an advantage.

Job Description:

- ◆ To plan, develop and execute a comprehensive internal audit program.
- ◆ Examine and evaluate the effectiveness of all levels of the management in their compliance with established company policies and procedures.
- ◆ Recommend, where necessary, improvement of management controls to safeguard company resources.
- ◆ Review procedures and records for their adequacy and effectiveness and determine whether organizational units are performing their activities in compliance with the management instructions, applicable policies and procedures.
- ◆ Perform the internal audit activities objectively and independently in a professional manner and in accordance with the acceptable auditing standards and practices as well as company policies and procedures.
- ◆ Make oral or written representations to management during and at the conclusion of the audit.
- ◆ Prepare formal written reports and express opinions on the adequacy and effectiveness of the systems and the efficiency with which activities are carried out.

Those interested please e-mail your resume to:

Human Resource
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Closing Date: 30 April 2019

Only short-listed candidates shall be notified