



**ធនាគារ ស្ថាបនា**  
SATHAPANA BANK

## Officer, Internal Audit

Based in Phnom Penh, Cambodia.

### Responsibilities

- Work as support team member in implementing the defined audit engagement and collect audit evidence to ensure that risk, error, and fraud control weaknesses are detected
- Execute the preliminary audit analyses and produce audit documentation and ensure that this responds to audit engagement
- Prepare debriefing audit outcomes and participate in drafting the internal audit report to head of audit and ensure sufficient information are obtained to support audit findings and issues
- Lead the engagement at the field if team manager found that he/she is capable to lead the audit
- Draft audit outcomes and internal audit report and to ensure that audit activities achieve the plan
- Perform other necessary tasks as assigned by team leader or manager

### Qualifications

- Bachelor's degree in Business Administration, Accounting, finance and banking or other related fields
- At least 2 years of working in Auditing or related fields
- Good at English and Microsoft Office (Words, Excel, and PowerPoint)

### To Apply

- Interested candidates are encouraged to apply via [job@sathapana.com.kh](mailto:job@sathapana.com.kh)
- For more information, please contact us at 023/ 081 999 010/ 096 257 9666 or go to <https://www.sathapana.com.kh/careers/job-opportunity/>