



សាថាប៉ាណា ធនាគារ
SATHAPANA BANK

Senior Officer, Internal Audit

Based in Phnom Penh, Cambodia.

Responsibilities

- Make monthly action plan to ensure the operational audit achievement, efficient performance objectives and quarterly operational audit unit plans
- Execute the preliminary audit analyses and prepare audit program for audit mission and entities in identifying the risks per macro-process to assure the concerned risks and audit activities meet the scope and objectives
- Implement audit program by entities ensure the cost effectiveness of audit mission, internal control and implementation are properly identified
- Review and monitor internal audit outcome performed by auditors to ensure the neatly audit identification of root causes, implications and recommendations, and to collect sufficient and appropriate audit evidence to rate the quality of internal controls for those macro processes
- Prepare debriefing audit outcome and participate in drafting the internal audit report to head of audit ensure that the information of detailed audit findings and issues
- Provide trainings and coaching to both new and existing operational auditors to fully comply with audit procedures and programs
- Participate in providing performance appraisal to operational auditors under supervision based on annual targets set by unit manager to define the improvement points and actual performances
- Supervise the team's execution of the audit program for the assigned audit mission by selecting the right transactions, clients and other documents by macro process to ensure the audit mission is cost effective and the design and implementation of internal controls are clearly identified and confirmed
- Conduct audit testing at branch level on key complex operations and financial transactions, such as reports, analyses and documents, to evaluate the design and implementation of internal controls

Qualifications

- Bachelor's degree in Business Administration and certificates of Association of Chartered Certified Accountants and Certified Public Accountant are preferable
- At least 3 years of working experience in auditing or related field auditing, accounting, operations, internal control, and compliance checking
- Good Communication skills
- Good at English and Microsoft Office (Words, Excel and PowerPoint)

To Apply

- Interested candidates are encouraged to apply via 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/>