



Senior Auditor

Mission:

Reporting to the Regional Head of Internal Audit, Asia Pacific, the incumbent will :

- perform solo auditor missions and lead team missions within the framework of the five-year term of the Audit Plan and its annual implementation;
- carry out periodic and methodical evaluations to control that rules and procedures drawn up by the General Management are correctly applied at every level in order to add value to risk management, improve the organization's governance operations, and comply with mandatory regulations.

Scope is wide range: entities, directions, functions, projects, processes.

Job Description:

- Ensure audit missions are completed timely and within specified timeframes.
- Collect, analyse and interpret a wide range of documents within the audit scope to be performed, i.e: financial position; level of risk actually incurred; quality of organization and management; proper functioning of evaluation mechanisms and risk management; reliability of accounting information; compliance with laws, regulations and Group rules; current status of previous missions recommendations.
- Consult with Head of functions (Commercial, Underwriting and Risks) and/or Regional/Country Managers, when required.
- Accomplish in-situ evaluations, test assertions, deploy questionnaires, observe employees' work on a day-to-day basis and interview key personnel.
- Identify strong points and weaknesses. Conceive preventive and corrective measures for improving processes and controls to meet the business objectives.
- Make oral and written presentations to communicate work results to Unit responsible and to top management: findings, conclusions, and advice note.
- Elaborate a final report "Action Plan" for validating recommendations, setting up their typology upon Audit Group rules and scheduling their application.
- Follow up the effective implementation of recommendations.
- Ensure compliance with the Group Audit Chart as well as with regulations and procedures as laid down by Coface and external regulators.
- Carry out specific studies upon request of hierarchical supervisor.



-Stay current with the Company's evolution.

Requirements:

- Possess a Master Degree and Professional Certifications desirable: Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE).
- At least 2 years' experience in external audit and 2-3 years in-house auditor of Financial Industry.
- Prior experience in related business area (TCI/GI/bank), compliance/ risk will be a plus.
- Previous experience in a multicultural/international environment is desirable.
- Knowledge in project management, audit methodology, internal control, code of ethics and Computer Assisted Audit Techniques (CAAT)
- Good command of English and ability to speak and write in Mandarin is desired when auditing in the Chinese speaking market. Strong communication and interpersonal skills with good analytical ability
- Well versed in Microsoft Office applications and other IT tools dedicated to audit function such as AMT
- Interested parties please send detailed resume to career_sap@coface.com.

Applicants who possess a valid permit to work in the country of hire will be considered.

Personal data collected will be used for recruitment purpose only.

Closing date: 31 Jan 2022

