

Internal Auditor – Group Management Services

(Ref.: GMSFIN/CKHH)

The Group Management Services Department is responsible for the internal audit and information security functions of the Group. The department is also an excellent training ground for future career in finance and general management within the Group's operating companies.

With the growth in our global operations, we are seeking highly motivated individuals with good business sense to join us as Senior Officer / Assistant Manager (Finance).

Responsibilities:

- Conduct audits on operational and financial processes across the Group to assess the adequacy and effectiveness of internal controls, and to ensure compliance with company policies and regulatory requirements
- Develop and provide recommendations and guidance to business units to mitigate operational risks and improve business efficiency
- Prepare comprehensive audit reports
- Collaborate with business units to enhance risk management and internal control mechanism
- Assist in developing company policies and operational procedures
- Conduct investigations into special incidents of potential company policy violation, such as fraud or other irregularities

Requirements:

- University graduate with HKICPA / ACCA or equivalent professional qualifications
- A minimum of 5 years' auditing experience, of which at least 2 years of internal audit or business consulting exposure, preferably gained from Big 4 professional firms or sizable companies
- A team player with good business acumen and effective communication skills
- Self-motivated, attentive to detail, and able to meet deadlines under pressure
- Excellent command of written and spoken English and Chinese (Cantonese and Putonghua). Additional language skills will be a definite advantage

This position offers ample opportunities for overseas travel (approximately 30%) and enriching exposure to a variety of cultural environments.

Salary and benefits will be commensurate with experience and competence. Please forward detailed resume with indication of expected salary quoting our reference to **recruit@ckh.com.hk**