



United Africa Group



## INTERNAL AUDITOR – UNITED AFRICA GROUP

### Responsibilities:

- Perform and control the full audit cycle including risk management and control management
- Identify business objectives, risks and evaluate key controls
- Assist in the design and execution of operational audits to ensure adequacy and effectiveness of the internal control environment, compliance with Company policies and procedures, and identify opportunities for process improvements
- Develop preliminary findings and realistic recommendations to improve / enhance the internal control environment
- Work with management to develop acceptable solutions to address issues or gaps identified and follow-up with management to ensure remediation is implemented
- Leverage insights and understanding of the Company in identifying risks and potential areas for audit Assist in testing the effectiveness of the Company's controls and work with management to ensure remediation is implemented for deficiencies identified
- Maintain an awareness of audit trends and "best practices"
- Perform other internal audit related duties as assigned
- Interact with Company management and key personnel to build / maintain ongoing business relationships by utilizing strong interpersonal and communication skills

### Qualifications & Skills Required

- Accounting or BCom Degree
- 4 years working experience in Internal auditing
- Proven experience carrying out financial audits for large organisations
- Experience of audit testing, including consolidations, group audits, statutory accounts, and disclosures
- Skilled in data analysis and financial reporting
- Certified internal auditor will be advantageous

Please note that the responsibilities under each position advertised are not exhaustive and the successful candidate may be required to perform other duties.

**Closing Date: 10 July 2023**

Applications should be sent to [recruitment@united.com.na](mailto:recruitment@united.com.na) . Please note that **ONLY** shortlisted candidates shall be contacted.

United Africa Group (Pty) Ltd is an equal opportunity employer.

Affiliates:

