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## **Internal Audit Job-Technology Division-Mumbai (CA:6 months-2 yrs)-Consulting**

for Big 4

**Job Location :** Mumbai

**Salary :** 5 - 8 Lakh Per Annum

**Experience:** 0,2 Posted on: 30 May

**Industry:** Financial Services

**Job Type :** Permanent

## **Job Description**

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Employer : Big 4

Designation : Consultant-Internal Audit-Technology Divison

Job Location Mumbai

Qualification :CA( 6 moths- 2yrs Exp in Consulting)

Reporting to :Manager

Industries :Technology

Work Type:

The work under the division consists of the following:

Internal control review of companies (SMEs and large companies)/Business process review

Financial internal audit

Internal audit co-sourcing

SOP preparation

Business process engineering/re-engineering

ERP implementation review

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Role Responsibilities:

The execution role would be to finalize the above mentioned audits and reviews. His/her role will also include:

Operations:

- o Quality and timely delivery of all the attest work mentioned above
- o Internal SOPs and methodology to be kept updated
- o Implementation of auditing and other related standards
- o Internal risk management
- o Project monitoring
- o Strengthen the technical base of the practice
- o Increase the practice visibility as a member firm in the international network with which we have an affiliation
- o Attending/reviewing presentation of the audit committee
- o Have complete understanding and exposure of SOX, COSO framework, risk management framework
- o Have a basic understanding of SAP, Oracle Finance & other relevant ERP system
- o Develop a training module for staff and ensure that the same is adhered to
- o Organize and undertake all trainings like technical trainings, soft skills trainings etc.

Peer Review:

Final check on:

- o quality of delivery
- o application of service delivery methodologies

Kindly share your resume with below details :

1. Current Employer:

2. Notice Period:

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3. Current CTC( Fix):

4. Ok for Mumbai Location : Yes/No

5. Current Location

Regards,

Saket

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**Keywords:** Internal Audit Jobs, CA Jobs in Internal Audit, Mumbai Jobs

## Desired Candidate Profile

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**Education:** Chartered Accountant (CA)

**Experience:** 0,2