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## **Internal Audit Group Manager Job- International BPO- Mumbai /Pune (CA: 5- 8yrs)**

for International BPO

**Job Location :** Mumbai,Pune

**Salary :** 10 - 15 Lakh Per Annum

**Experience:** 5,8 Posted on: 15 Jul

**Industry:** Financial Services

**Job Type :** Permanent

## **Job Description**

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Employer	: Leading International BPO
Designation	: Group Manager
Job Location	: Mumbai/ Pune
Qualification	: CA ( with 5yrs+ exp)
Travelling	: 30-40 % ( International Travel is also involved)

### **Role and Responsibilities:**

- 1) Design scope of audit assignments covering internal controls & policy guidelines for domestic and international business units
- 2) Plan audit assignments considering timeframe & resource utilization
- 3) Execute and manage the audit assignments performing field-work following the planned audit approach while delivering quality work in line with Institute of Internal Audit (IIA) & Group standards.
- 4) Evaluate internal processes and controls, and prepare audit reports with value added recommendations to management and audit committees
- 5) Seek implementation of audit recommendations within timelines & escalate overdue issues pending implementation
- 6) Liaise with external auditors to co-ordinate and discuss audit assignments, issues and audit observations
- 7) Ensure that internal audit staff is properly supervised performs audit/investigatory work with planned approach and within agreed time

Kindly share your resume with below details :

1. Current Employer:

2. Notice Period:

3. Current CTC( Fix):

4. Ok for Pune / Mumbai Location : Yes/No

5. Current Location

Regards,

Shilpa

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

## Desired Candidate Profile

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**Education:** Chartered Accountant (CA)

**Experience:** 5,8