
Internal Audit-CA(2-6yrs)-Mumbai/Kolkata/Gurgaon/Bangalore

for MNC Consulting Firm

Job Location : New Delhi,Kolkata,Bangalore,Mumbai

Salary : 7 - 13 Lakh Per Annum

Experience: 2-4 Yr Exp Posted on: 22 Oct

Industry: Consulting

Job Type : Permanent

Job Description

Employer : MNC Consulting Firm

Location : Kolkata/Mumbai/Gurgaon/Bangalore

Vertical : Internal Audit & Compliance Services

Qualification : CA with experience of Internal Audit

Experience : 2-6yrs

Responsibilities

Internal Audit

- Uses knowledge of the audit process to complete a detailed review of the audit file and ensure that sufficient appropriate audit evidence has been obtained, procedures carried out and documentation completed to form and support conclusions on key audit risk areas in conjunction with the Partner.
- Applies knowledge of BIG 4's risk management procedures and Quality Peer Review requirements to all audit engagements.
- Retains management responsibility for a portfolio of audit clients, identifies and communicates relevant trends, developments, and key performance drivers relevant to the client.
- Demonstrate a deep understanding of the client's industry and marketplace, and leads the audit team on proposed solutions and how to progress them.
- Generate new business opportunities by developing ideas and solutions. Achieve growth by understanding BIG 4 and its service lines and actively assessing/ presenting ways to apply knowledge and services. Develop long-term relationships and networks both internally and externally.

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- Monitoring the execution of external audit engagements within agreed budgets and deadlines, and explaining variances from budget and collects cash on time
 - Establishing client relationships, anticipating client needs, responding to their queries, being alert to both commercial concerns and technical accuracy and referring upwards if necessary
 - Complying with regulatory requirements by completing sign off and checklist procedures applicable to the local jurisdiction.
 - Reporting to audit partners/ directors on all salient points arising from audits.
 - Working with other managers to help ensure proper deployment of audit staff.
 - Setting objectives (goal-setting) with the audit team, providing support and coaching for more junior staff, and giving them feedback on their performance.
 - Providing technical training sessions to staff and clients at high level.
 - Participation in overall practice management by taking administrative responsibilities within the Audit Department and in other social initiatives.

Please share your CV at saket@phenomplacement.com with below details:

1. Current CTC
2. Notice Period
3. Current Employer
4. Current Location
5. Applying for Kolkata/Mumbai/Bangalore/Gurgaon-

Regards,

Saket

saket@phenomplacement.com

Keywords: Internal Audit, Risk Advisory, Risk Consulting

Desired Candidate Profile

Education: Chartered Accountant (CA)

Experience: 2-4 Yr Exp