
Director- Internal Audit-Mumbai (12 yrs+)- CA Firm

for Leading CA Firm

Job Location : Mumbai

Salary : 15 - 22 Lakh Per Annum

Experience: 10,16 Posted on: 22 Feb

Industry: Financial Services

Job Type : Permanent

Job Description

Employer	: Leading CA Firm
Designation	: Director-Risk Advisory
Job Location	: Mumbai
Qualification	: CA
Experience	: 12 yrs+ (experience in consulting is a must)
Travelling	: Candidate need to open for travelling

Role and Responsibilities

- ? Managing client engagements in the areas of governance, risk & compliance (GRC), Internal Audits, process reviews, standard operating procedures & Sarbanes-Oxley (SOX) 404 assessments
- ? Determine that the work delivered is of high quality
- ? Anticipate and identify engagement related risks and escalate issues as appropriate on a timely basis
- ? Actively establish meaningful relationships with clients on projects
- ? Execution on client engagement – Ensure quality delivery as per client requirements

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- ? Review of working papers and client folders. Suggest ideas on improving engagement productivity and identify opportunities for improving client service
 - ? Understand business & industry issues / trends. Identify areas requiring improvement in the client's business processes to enable preparation of recommendations
 - ? Proficient in data analysis & validation
 - ? Ensure compliance with engagement plans and internal quality & risk management procedures
 - ? Awareness of internal auditing standards issued by IIA and ICAI
 - ? Demonstrate an application & solution-based approach to problem solving technique
 - ? Manage engagement budgets and support superiors in developing marketing collaterals, business proposals and new solution / methodology development
 - ? Develop strong working relationships with client
 - ? Attention to detail and mentor young interns and analysts within the practice
 - ? Contribute to knowledge management sessions within the practice

Kindly share your resume with below details :

1. Current Employer:
2. Notice Period:
3. Current CTC:
4. Ok for Mumbai Location : Yes/No
5. Expected CTC

Kind Regards,

Priya

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Phenom Placement

Keywords:

Desired Candidate Profile

Education: Chartered Accountant (CA)

Experience: 10,16