

Role – Internal Audit

PFB job description.

Your key responsibilities

- Anticipate and identify engagement related risks and escalate issues as appropriate.
- Actively establish & strengthen client (functional heads & key influencers) and internal relationships.
- Assist seniors & managers in developing new methodologies and internal initiatives.
- Create a positive learning culture, coaches, counsels and develops junior team members.
- Execution on client engagements – Ensure quality delivery as per client requirements.
- Review of working papers & client folders. Suggest ideas on improving engagement productivity and identify opportunities for improving client service.
- Identify areas requiring improvement in the client's business processes to enable preparation of recommendations.
- Identify & internally escalate and potential red flags related to the engagement.
- Demonstrate industry expertise (detailed understanding of the industry, trends, issues/challenges and leading practices).
- Demonstrate ability of multi-task and manage multiple projects as directed by the managers. Handling data analytics - Access, ACL etc.
- Ensure compliance with engagement plans and internal quality & risk management procedures.
- Awareness of internal auditing standards issued by IIA and ICAI.
- Identifies and Quantifies business benefits accruing from tech interventions