

Looking for a qualified fresher **Cost Accountant (CMA)** in **Internal Audit domain**. The ideal candidate should be detail-oriented, organized, and capable of independently handling audit assignments.

Key Responsibilities:

- Conduct and lead **Internal Audit** assignments for listed and unlisted entities including companies with manufacturing operations.
- Perform **Review of Internal Financial Controls (IFC)**.
- **Draft Standard Operating Procedures (SOPs)** and **Risk Control Matrices (RCMs)**.
- Undertake **Fixed Assets Verification** and ensure compliance with policies.
- Prepare audit documentation and draft comprehensive audit reports.
- Identify process gaps, recommend improvements, and follow up on implementation.
- Work effectively in a **SAP environment** and handle data extraction and analysis.
- CTC for the candidate will be Rs. 5 Lakhs.