# Bakhresa Group is Hiring!

The Internal Auditor will be responsible for conducting audits in various Bakhresa Group entities to ensure a sound internal control environment. The role holder will also be responsible for evaluating the effectiveness of internal controls as per the directions of the Head of Internal Audit. **Job Location:** Plant/Corporate Office, United Republic of Tanzania

#### **Internal Audit Assistant**

### **Key Responsibilities:**

- Understanding of the internal control framework.
- Risk-based approach to perform financial, operational, IT audits, etc.
- Document results of testing through work papers.
- · Interact with people at various levels.
- Applying textbook methodologies to real-world scenarios.
- Work alongside peer auditors as they carry out the audit plan.
- Verify compliance with all the relevant legislation and regulatory requirements.
- Identifying and documenting audit findings and issuing reports with practical recommendations.
- Participates in the preparation of various Standard Operating Procedures (SOPs), policies & procedures.
- Assists in following up on prior audit recommendations.
- May be requested to perform other applicable duties for the required knowledge/skills.

## **Qualifications & Experience:**

- Bachelor's degree in finance, Accounting, or a related field.
- Professional qualification: undergoing CPA (T), ACCA, or equivalent.
- 1-2 years of experience in the same position. Sales Representative

#### **Attributes:**

- Self-Starter & Proactive.
- Strong ethical values.
- Strong personality, with a convincing attitude.
- Able to build strong relationships.
- Excellent analytical skills.
- Proficient in English speaking and writing.
- Able to work independently and report to Group's Internal Auditor.

## How to Apply:

Qualified and Interested candidates should share their curriculum Vitae through: <a href="mailto:recruitment@bakhresa.com">recruitment@bakhresa.com</a> before 29th July 2024. Please note that ONLY SHORTLISTED candidates shall be contacted.