



WE ARE **HIRING**

People Capacity Management is recruiting suitable and qualified candidates for her client, a fast growing financial services company.

JOB TITLE : GROUP AUDIT EXECUTIVE

INVESTMENT HOLDING

Nationality: Nigerian

Experience: 15 - 20 years

Location: Nigeria

Job Description:

As the Group Audit Executive, this position will be responsible for establishing the Internal Audit vision, and functions as the chief business advisory and risk person in the company. This position is specifically responsible for supporting the accomplishment of strategic objectives and helping ensure that established financial, operational and compliance practices, and the related controls, are designed and operating effectively. This position will oversee the Company's compliance with International Financial Reporting Standard (IFRS) and the required reporting.

The Internal Audit function operates as CITITRUST'S independent appraiser, responsible for examining and evaluating business activities and related risk for the purpose of ensuring regulatory compliance, safeguarding company assets and improving its systems of financial and operational controls.

This position will :

- ensure that all audit work conforms to the "Standards for the Professional Practice of Internal Auditing.
- oversee the Company's Business Integrity Line program and lead financial and accounting fraud investigations.
- position reports to the Audit Committee of the Board of Directors and will provide it with formal assessments of the adequacy of the Company's internal control environment. Develops and maintains strong relationships and communications with the Audit Committee to ensure concerns are addressed and expectations met; approves and oversees the reports to the Audit Committee and senior management which address key business risks and control issues within the Company.
- Develop the audit vision that provides timely information with bias and absolute integrity to business leaders.
- Provide leadership in the development of audit plans, procedures and programs to evaluate the adequacy of the company's internal control environment.
- Oversee internal audit processes of the enterprise as well as specific administrative activities associated with the operating Internal Audit (business planning, reporting, budgeting, etc.)
- Ensure appropriate metrics are in place to manage business risks and improve decision making, ensure strong accounting and operational control environment to safeguard CITITRUST and improve operations.