

Support & Control

OUR OPPORTUNITIES

Manager - Internal Audit Department (Ref: O/IAD-M-20210108)

Responsibilities:

- Conduct and supervise internal audit engagement according to the annual audit plan to achieve the internal audit objectives
- Carry out investigation and ad hoc assignments as directed by the department head
- Assist the department head in preparing the monthly/quarterly report to parent bank for consolidation to Group Audit, as well as annual audit plan by using the risk-based approach
- Assist the department head to co-ordinate the tracking of audit finding and initiate follow-up action to ensure appropriate corrective action is taken by line management
- Provide adequate training, supervision, monitoring of the auditors under each audit engagement
- Ensure the quality of the overall audit process to be in line with the group standards
- Review the working papers and prepare draft audit report for review by the department head

Requirements:

- Bachelor degree holder or above in Accounting, Finance or related field
- CPA or other related qualification is preferred
- Good banking knowledge, people management, interpersonal and communication skills
- Minimum 5-8 years of experience in bank/external auditing, of which at least 3 years in managerial position
- Independent, analytical, initiative and mature
- Proficient in both written and spoken English and Chinese

OUR BENEFITS

As rewards to high achievers, we offer an attractive remuneration package which includes:

- Year-end bonus plus performance bonus
- Meal allowance
- Medical coverage
- Life insurance
- High-yield payroll account
- Low-interest staff mortgage plan
- Provident fund scheme
- Paid annual leave
- Education allowance
- Sales incentive

HOW TO APPLY

If you would like to head start your career in a fast growing organization, please send your application with position reference no. and your recent photo to our bank:

By Mail: Human Resources Department

OCBC Wing Hang Bank Limited
241 Avenida de Almeida Ribeiro, Macau

By e-mail: career_mac@ocbcwh.com

***Personal data collected will be kept confidential and used for recruitment purpose only.**

2021-01-08