



Job Title: Finance Auditor (*Manufacturing / Property Industry*)

Location: Cahya Mata Sarawak HQ, Kuching, Sarawak

Department: Group Internal Audit

Reports To: Deputy Chief Internal Auditor

Type: Full-time

Job Summary:

The primary purpose of the role is to support the Group Internal Audit in conducting independent and objective evaluations of the Group's internal controls, risk management and governance

Key Responsibilities:

- Conduct risk-based finance audits across the Group in accordance with The Institute of Internal Auditors' Global Internal Audit Standards, Internal Audit Manual, accounting standards (e.g. IFRS, MFRS) and Group policies
- Collaborate with second line functions to strengthen the Group's governance and enhance the effectiveness of risk and control frameworks
- Prepare clear, concise and timely audit working papers and audit reports to Chief Internal Auditor and the Group Audit Committee
- Undertake any other tasks or assignments as directed by the superiors

Qualifications:

- Bachelor's Degree in Accounting/Finance/Business Admin or a related field.
- **5-7 years** of experience in finance, accounting, audit, compliance, risk management, or operational finance functions
- Strong knowledge of accounting principles, standards, internal controls & risk assessment
- Proficient in accounting software
- Certifications (CA, CPA, ACCA) & membership in professional bodies (IIA, MIA, CIMA, CPA) are an added advantage
- Industry experience in manufacturing, property, construction, oil & gas, or similar sectors is desirable