



Job Title: Operation Auditor (*Manufacturing / Production 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 audits in accordance with IIA GIAS, Internal Audit Manual, Group Policies, operational procedures & industry standards
- Evaluate the efficiency and effectiveness of business operations (e.g., manufacturing, plant/quarry operations, maintenance) & internal controls across various functions
- Review operational KPIs, production efficiency, resource utilisation, regulatory & environmental compliance, safety standards & alignment with organisational objectives
- Identify opportunities for process improvements, cost optimisation, energy efficiency & enhanced operational effectiveness
- 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 Engineering/Manufacturing/Industrial/Mining/Business Management, or a related field.
- **5-7 years** of relevant experience in internal/external audit or operational/industry roles
- Strong understanding of operational processes, production planning, preventive maintenance & process controls
- Professional body membership (e.g. IIA) is an advantage
- Knowledge of performance improvement methodologies & ISO standards is an added advantage
- Experience with PLC implementation and troubleshooting is an added advantage