



Job Title: Supply Chain Auditor (*Procurement / Contract Management / Supply Chain / International Trading*)

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 covering procurement, sourcing, contract/vendor management, and international contracting processes in accordance with IIA GIAS, IA Manual, Group policies, regulatory requirements & industry best practices
- Evaluate the robustness of tendering, bidding & contract negotiation processes, ensuring compliance with regulations, conflict of interest requirements & vendor due diligence
- Collaborate with second-line functions to strengthen procurement/contract governance & enhance the effectiveness of risk and control frameworks
- Monitor and stay informed on emerging risks, industry standards, procurement technologies, global trade compliance regulations & commodity market trends
- 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 SCM/Accounting/Finance/Business Administration/International Trading, or a related field
- 7–10 years (for Audit Manager role) or 5-7 years (for Auditor role) of relevant experience in internal audit, procurement, contract/vendor management, trade finance, or international trade operations
- Strong understanding of procurement processes, contract management, tender governance, vendor lifecycle management & internal controls or
- Experience in contract administration, contract drafting/review processes, and tracking of contract deliverables, or
- Experience in vendor onboarding, due diligence, compliance to service level agreements and reviewing vendor disputes, performance issues and end-to-end vendor lifecycle control or
- Experience in international trade operations & frameworks, including import/export processes, customs compliance & trade finance instruments is desirable
- Certifications (e.g. CIPS, FMM) & membership in professional bodies (e.g. CIPS, WCC, IIA) are an added advantage
- Industry experience in manufacturing, construction, international trading, oil & gas, or property sectors is desirable