

## HEAD OF INTERNAL AUDIT

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### GENERAL SUMMARY

Responsible to institutionalize a high level of compliance and governance within the Company through consultation, coaching, and the implementation of audit strategy.

### Responsibilities

- Strategize and execute audits plan to ensure effective and efficient policies and procedures in place, well understood and implemented, and comply with all regulatory requirements.
- Provide findings and advisory to the Board of Audit Committee for business process improvement and effective deliverables.
- Internalize the highest standards of ethics and standards across the Group.
- Ensures that all messages for both internal and external stakeholders are consistent, effective channels are used, and the engagement process is proactive.
- Guide the team towards great performance culture through coaching, mentoring, and facilitating.

### Requirements

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- Minimum 15 – 20 years of extensive working experience in Internal Audit (IA) with at least five (5) years in Senior Management roles, heading the IA division and reports directly to the Board of Audit Committee (BAC) of the Company.
- Good exposure in accounting/finance, IT, management, and general operations of a company.
- Familiar with Holding/ Group Company's management of multiple subsidiary companies and governance (different sectors of audit).
- Have exposure in any companies managing a diverse business, both local and international.
- Preferably with experience in Public Listed Companies with multiple business interests with Aviation experience is an advantage.

### Education

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- Degree in Accounting or equivalent professional accounting qualification.
- Member of ISACA/IIAM/MIA (Preferably).
- Certified CIA/CISA (Preferably).
- A Master's degree would be an added advantage.

Please email your detailed resume to: [kmp@malaysiaairports.com.my](mailto:kmp@malaysiaairports.com.my)

Closing date: 16 June 2021