



C.I. HOLDINGS BERHAD
(197801000889/37918-A)

We are a public listed company on the Main Board of Bursa Malaysia Securities Berhad.

The Company is currently involved in selling, manufacturing and packing of all types of edible oils and manufacturing of water taps and other plumbing accessories.

We are currently seeking qualified applicants to fulfil the following position:-

INTERNAL AUDIT & RISK MANAGER
(Based in Kuala Lumpur)

Job Responsibilities

- Develop a comprehensive audit framework/plan covering all the activities within the Group, prioritizing the audit assignments based on a risk assessment, and schedule follow-up activities for Group Audit.
- Maintain a continuous and effective working relationship with Senior Management to deal with current and particular issues relating to improvement of internal controls, governance and risk management processes within the Group.
- Ensure adequacy and effectiveness of internal control, risk management and governance processes within the group; as well as being aware to the significant risks that might affect objectives, operations or resources.
- Plan individual audit assignments to ensure that professional standards are maintained.
- Provide policies, procedures and audit programs to guide the external auditors in ensuring that the approved audit objectives and technical aspects are met and adequate coverage is achieved.
- Review user related procedures/policies for improvement/sign-off, to ensure they provide for adequate and efficient internal controls to mitigate the associated risks.
- Advise management on new developments and provide relevant solution in a proactive manner.
- Preparation and compilation of Audit Committee papers.
- Conducts risk assessments, collecting and analysing documentation, statistics, reports, and market trends.
- Establishes policies and procedures to identify and address risks in the organization.
- Reviews and assesses risk management policies and protocols; makes recommendations and implements modifications and improvements.
- Reviews and analyses metrics and data such as cash flow, inventory, breakage, and employee activity that could uncover fraudulent behaviour.
- Drafts and presents risk reports and proposals to executive leadership and senior staff.

Key Requirements:

- Candidate must be a member of IIA Malaysia and/or CIA/CRMA/CCSA/CFSA/CGAP qualifications preferred.
- Candidate must possess at least Bachelor's Degree in Accounting and Finance, CIA/ACCA/CIMA/CPA.
- At least 8 year(s) of working experience in within Internal Audit function.
- Strong interpersonal, communication and leadership skills.
- Basic Excel Skills (pivot, v/h lookup, data sanitizing).
- Proficient in both oral and written English and Bahasa Malaysia.
- Proficient with Microsoft Office Suite or related software to prepare reports and policies.
- Excellent analytical and problem-solving skills.
- Excellent organizational skills and attention to detail.

Interested candidate are required to submit their detailed resumes, qualifications and contact number together with a recent passport-sized photograph to:-

Recruitment Section
HR Division
C.I. Holdings Berhad
Suite A-11-1, Level 11
Hampshire Place office
No. 1 Jalan Mayang Sari
50450 Kuala Lumpur
Or
Email to : hr@cih.com.my