

# **Job Description**

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Job Title Job Location Category

Chief Internal Auditor Dar es Salaam Audit, Accounting & Bookkeeping

Job TypeJob levelIndustryFull TimeHead of DepartmentManufacturing

Open to Expatriates

Only Open to Tanzanian Nationals

Minimum Requirements

Min Budget Max Budget Primary Industry

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Secondary Industry Primary Category Secondary Category

- Audit: 8 Years Accounting & Bookkeeping: 8 Years

Certificate

Certified Internal Auditor

Certified Public Association / NRAA

Degree

Certified Public Accountant / NBAA

#### Summary

The Chief Internal Auditor will be responsible for developing, implementing and maintaining internal audit policies and procedures in accordance with local and international best practice

#### Responsibilities

- Compile and implement the annual Internal Audit plan.
- Identify and assess areas of significant business risk.
- Implement best audit and business practices in line with applicable internal audit statements.
- · Manage resources and audit assignments.
- Identify and reduce all business and financial risks through effective implementation and monitoring of controls.
- · Conduct ad hoc investigations into identified or reported risks.
- Oversee risk-based audits covering operational and financial processes.
- Ensure complete, accurate and timely audit information is reported to Management and/or Risk Committees.
- · Overall supervision of planned annual audits.

## **Education & Qualifications**

· Working background in ERP systems

#### Requirements

Minimum 10 to 15 years of overall experience at senior levels with at least recent 3 years in a manufacturing sector.

### **Reporting To**

· Board of Directors

#### **Driving Licence**

Not Required

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