https://udcorp.co.zw/job/senior-audit-risk-manager/

Senior Audit and Risk Manager

Description
Reporting to the Audit & Assurance Executive

Responsibilities

- Lead client audit engagements which include; planning, executing, directing and completing financial audits and ensure the production of high quality work.
- Plan audit assignments in conformance with the requirements of auditing standards and practices and ensure they are completed within budget.
- Review audit findings and draft management letters which are supported by appropriate audit evidence and value adding recommendations.
- Review financial statements for conformance with accounting standards.
- Development and implementation of an Enterprise Wide Risk Management System within the Corporation
- Review subordinates work.
- Coach, motivate and train junior staff.

Qualifications

- **Registration with the PAAB as Registered Public Auditor with a valid practicing certificate (A MUST) with the following added advantages:**
- Bachelor of Accountancy, CA, ACCA, CIS, or Equivalent.
- Proficient in auditing and accounting standards.
- At least 2 years' experience post qualification experience.
- Strong leadership (Management of Audit Teams) and motivational skills.
- Computer literacy in audit software, Microsoft Word, Excel and working knowledge in accounting software. Knowledge in the use of CaseWare.
- Experience in Public Sector auditing and accounting will be an added advantage.
- Experience in setting up Enterprise Wide Risk Management systems

Date posted
August 18, 2023

Contacts
Interested individuals should submit Applications and detailed CV and with traceable references to recruitment@udcorp.co.zw no later than 25 October 2023. No hard copies accepted.

Emails should clearly state the position applied for in the subject line.