



## CGRM Infocomm Sdn Bhd (528644-W)

CGRM Infocomm Sdn Bhd is a professional consultancy firm devoted to the application of sound corporate governance, risk management and internal audit practices. We are in the business of enhancing these practices through the provision of value consultancy, assurance and advisory services. We believe in creating a conducive and inspiring working environment to bring out the full potential of every employee. As part of our strong service commitment to our clients, we are expanding our service team and would like to invite highly motivated, dynamic and driven individuals to join us as:

### **PROJECT MANAGERS (Project basis)**

(Kuala Lumpur - Sri Hartamas)

#### **Responsibilities**

- Responsible for the audits of business units / functions of various client organisations.
- Lead a team to review, assess and evaluate client's control systems, governance and risk management policies and processes.
- Recommend improvements in management control systems to client's Management and Audit Committees.
- To ensure effective and efficient internal control systems are implemented in client's organisation and full closure of audit issues by managing efficiency of audit task in relation to quality, timeliness and effectiveness of audit findings and final audit reports.
- Assisting the Senior Internal Audit Managers in ensuring high standards of all audit work papers and other related documentation pertaining to an audit.

#### **Requirements**

- Relevant degree from recognised universities in any field of study. Candidates with the Certified Internal Auditor, Certified Information Systems Auditor or any other certifications / qualifications accorded by the Institute of Internal Auditors will be an advantage;
- Minimum 4 to 7 years working experience in operational, financial and compliance auditing;
- Proficient in both written and spoken English and Malay (Mandarin or other languages would be an added advantage);
- Computer literate with personal computer skills, i.e. able to operate spreadsheets and word processing applications;
- Sound understanding of audit procedures, including risk driven audit planning techniques and methods used to examine, verify and analyse business and financial operations, information, records, statements and reports;
- Good working knowledge of listing requirements, corporate governance and management principles, business and operational risk and control and the Standards for the Professional Practice of Internal Auditing;
- Work independently with minimum supervision and/or lead a team in performing audit field work and tests for all assigned jobs.
- Possess own transport and willing to travel as and when required.

Qualified candidates are invited to submit their application together with full resume stating qualification, experience, current and expected salary, recent passport sized photo (non-returnable) and contact numbers online or fax to (03) 6201 2045.