



SMRT Corporation Ltd – Senior Auditor, Control Self Assessment

You will be involved in the development and implementation of the control self assessment (CSA) exercise at the various business units. You are expected to facilitate CSA workshops, conduct interviews, document process walkthroughs, develop CSA questionnaires and carry out relevant audit procedures to validate the documented controls. You will be required to appraise the adequacy and effectiveness of the internal control systems and develop recommendations to address the control weaknesses.

Requirements:

You should have a degree in Accountancy or equivalent professional qualification with at least 3 years' relevant audit experience. You should have a good understanding of process risks and controls. You should be analytical, meticulous and possess good communication and interpersonal skills. Those with knowledge of SAP and ACL, and a certification in CSA and/or internal audit would have an added advantage.

Human Resource Division

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All materials will be kept in the strictest confidence. Only shortlisted candidates will be notified.

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