

JOB VACANCY



INTERNAL AUDIT

Directorate : *President Director Office*

Reporting to : *Internal Audit Manager*

Work Location : *Jakarta Base*

Job Responsibilities

- Draft Internal Audit plan, including risk assessment, as aligned with Internal Audit strategies in order to assure the effectiveness and efficiency of internal control.
- Coordinate with related directorates for conducting audit process to assess adequacy, effectiveness and efficiency of established internal control and procedures in the corresponding functions, from the audit entrance meeting until the audit exit meeting.
- Prepare and maintain suitable records of audit planning, fieldwork, reporting, review, and follow-up processes for all performed audits and other engagements.
- Analyze and formulate the audit findings to report key areas of risk in the audited areas.
- Formulate the action step and plan to mitigate the risk that might arise based on audit finding as well as recommendation to increase effectiveness and efficiency in Operation functions in the organization.
- Formulate and develop internal audit report consisting of current internal control and procedures, key findings and analysis to auditee Management.
- Act as advisor to provide ongoing recommendation and advice to functions leaders in all areas related to process improvement.
- Draft regular presentations and reports to Management.
- Perform monitoring of audit recommendation follow up by the auditee.
- Provide assistance to external and share holders auditors.

Job Qualifications

- Minimum Bachelor Degree from Finance or Accounting
- Minimum of 7 years of experience in internal audit, accounting or financial management (preferably with exposure to Oil & Gas and manufacturing industries)
- Certified Internal Auditor

****Specific Conditions:***

Contract Base (1 year for initial stage with subject to permanent)

Please send your complete application letter, CV, recent photograph, current remuneration and expected remuneration to recruitment@donggi-senoro.com and put the vacancy code "Position Name" as the email Subject (not more than 300kb).

DSLNG will maintain the confidentiality of information from the applicants. Please note that DSLNG never solicit any charge from the candidates during the recruitment process and is not responsible for charges that is requested by any party who declared from the company. The entire selection process is based on the results of the competency tests.

Only candidate(s) who meet the criteria will be contacted.