

## ***Internal Auditor***

**Industry:** Conglomerate Group

**Location:** Ponce District / Area Cities

**Description:** Will lead a conglomerate make-up by three (3) corporations and subsidiaries' Internal Audit Department. Will be responsible for the day-to-day review of all internal accounting controls, capital transactions processing, investments and acquisitions, account reconciliations, and reporting functions. Undertake critical leadership role within the internal auditing functions reporting directly to the Board of Director Audit Committee, and indirectly (administrative) to the corporate President. Ability to be part of and assist the accounting and finance teams in the process improvement and transformation project to assess all key compliance processes within the accounting policies, and the accounting cycles. Experience in IT systems, implementation of internal controls in environment, relationship or role with management and External Auditors, coordinate and assist in an annual audit engagement, special projects, involvement in the corporate & subsidiaries strategic plans. Interacts with cross-functional groups from operations, business units, and manages daily.

**Requirements / Competencies:** BBA degree in Accounting must be a Certified Public Accountant (CPA) with ten years (+) in a similar or higher position, public accounting, or an equivalent combination. A team player & change agent experience that must produce excellent work in a fast-track environment with the ability to work in a multi-tasking setting & set priorities constantly. Should be an analytical financial and operational individual; experience working with audit plans preparations & executions; self-starter with proven skills to work his own; knowledgeable of audits internal controls examinations; experience in audit report preparation and presentation; and hands-on working with audit software tools.

Ability to work with peers, senior management, external auditors, legal advisors, and consultants in a tactful and hands-on approach. Excellent communications skills, fully bilingual verbal and written (English & Spanish).

**Compensation:** Base Salary \$50K, Xmas bonus, 401K Plan plus other perks & fringe benefits.

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