

## ***Internal Auditor***

**Industry:** Conglomerate Group

**Location:** Ponce / District area cities

**Description:** Will lead the Internal Audit Department of a conglomerate make-up by three (3) corporations and subsidiaries. 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, report to the Board of Director Audit Committee. Ability to be part of and assist the accounting and finance teams in the process improvement and transformation project to assess all key internal controls, and compliance processes within the accounting policies and the accounting cycles are in place. Knowledge in IT systems, implementation of internal controls, relationship or role with management, special projects, and provide support as requested, in the corporate & subsidiaries strategic plans. Interacts with cross-functional groups from management, finance, accounting, operations, and business units.

**Requirements / Competencies:** BBA degree in accounting, must be a Certified Public Accountant (CPA) with ten years (+) in a similar or higher position, as Internal Auditor, public accounting, or a combination. A collaborator & change agent experience that must produce excellent work in a fast-track environment with the ability to work in a multi-tasking setting & set priority constantly. Should be an analytical financial and operational individual; experience working with audit plans preparations & executions; initiative-taker with proven skills to work his own; knowledgeable of audits internal controls examinations; experience in the preparation and presentation of internal audit reports.

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 \$60K, Xmas's bonus, 401K Plan plus other perks & fringe benefits.

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