



## Senior Manager Audit

### Job description

Responsible to identify, evaluating business risks that contribute to developing audit plans and to establishing audit scopes.

In your new role you will:

- Responsible in effectively and efficiently **manage a portfolio of projects**.
- Organize walkthrough meetings and discussions with the purpose of **developing audit test programs and identifying control issues**.
- **Perform audit tests** with the use of analytical review/data analysis tools.
- Conduct effective fieldwork and **identify respective root causes for findings**.
- Communicate concisely **audit findings to client management**.
- **Present audit results to stakeholders** in a professional and organized manner.

### Profile

You are best equipped for this task if you have:

- Bachelor's or Master's degree in **Business Administration/Accounting** or an equivalent qualification.
- **At least 5+ years relevant audit professional experience** with sizeable organizations either locally or internationally. Alternatively, at least **3+ years of professional experience in audit department within a big 4 firm**, being actively involved in the audit of sizable organizations.
- Knowledge and experience in **operational auditing and analyzing data**.
- Self-motivated and with very good project management skills.
- **Willingness to travel extensively within the region and across the region** (at least 50%).
- **SAP working knowledge and/or IT auditing** would be an added advantage.
- **Fluency in English language**, both written and in verbal communication with an additional foreign language (e.g. Japanese/Korean) would be an added advantage.
- Ability to work in international and multicultural environment.

### Benefits

- **Melaka:** Wide range of training offers & planning of career development; International assignments; Different career paths: Project Management, Technical Ladder, Management & Individual Contributor; Exempt working hours

### At a glance

Location: **Melaka (Malaysia)**  
Job ID: **337101**  
Start date: **as soon as possible**  
Entry level: **5+ years**  
Type: **Full time**  
Contract: **Permanent**

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are flexible within core hours (9am-12pm & 2pm- 5.15pm); Home office options for certain tasks or due to personal circumstances. Applicable to exempt employees working on office hours only.; Part-time work possible for exempt employees only.; Exempt staff could apply up to 3-month sabbatical leave, subject to business situation; Medical coverage; In-house clinic operates 24 hours, doctor consultation possible from 9am to 5pm.; Health promotion programs; Social Recreation Center with facilities, such as gym room, squash, badminton and netball court, zumba and yoga classes, etc.; On-site Cafeteria; Paid sick leave according to law; Additional 3% to Employee Provident Fund after 10 years service with Infineon Malacca.; Re-employment opportunities; Productivity incentive bonus; Bus service for shift employees ; Allocated carpark for disabled and pregnant employees

## Why Us

### **Part of your life. Part of tomorrow.**

We make life easier, safer and greener – with technology that achieves more, consumes less and is accessible to everyone. Microelectronics from Infineon is the key to a better future. Efficient use of energy, environmentally-friendly mobility and security in a connected world – we solve some of the most critical challenges that our society faces while taking a conscientious approach to the use of natural resources.

Infineon Technologies (Malaysia) Sdn Bhd, with its 8.000 employees, is the largest manufacturing site of Infineon. The company has established itself as a leading manufacturing site for Power Semiconductors, Logic Semiconductors, Discrete and Sensor Products. We are committed to increasing productivity, on-time delivery and providing customized solutions while maintaining the highest level of product quality. The success of Infineon Melaka is evidenced by eleven National Awards received from the Prime Minister's Office as well as 15 corporate awards.

