



## Internship - Finance (Risk & Internal Control)

### Job description

Explore Risk & Internal Control assignments under the supervision of seniors and manager and gain experience on Internal Control testing process.

In your new role you will:

- Liaise with **Control Performers, Process Owners** and various departments involved in **Internal Control testing**
- Support **testing of Internal Control s** through close collaboration with stakeholders
- Formulate and review **existing work processes, policies** in order to identify improvement areas
- Prepare **internal control, financial compliance training materials, and management testing** reports
- Assist in daily administrative matters and ad hoc tasks

Learning outcomes:

- Gain exposure on **Internal Control Testing Methodology**: Participate in interviews, draft observations and assist with the documentation of testing work papers and the examination of evidences
- Enhance **presentation and MS office skills** through preparation of materials and reports
- Enhance **communication and problem solving skills** through various interactions
- Better understanding of the company's **operation and procedures** from Risk & intern Control's perspective

### Profile

You are best equipped for this task if you have:

- On track to attain a **Bachelor / Diploma in Accountancy**
- **Strong communication and presentation skills**
- Perform tasks **meticulously** and **accurately**
- Proficient in MS Office applications (i.e. Word, Excel, Powerpoint)
- This is a **6 months** internship opportunity

### At a glance

Location: **Singapore**  
Job ID: **39578**  
Start date: **Jan 02, 2020**  
Entry level: **Internship**  
Type: **Full time**  
Contract: **Temporary**

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