

Driving decarbonization and digitalization. Together.



(Senior) Manager Audit

Job description

In your new role you will:

- Identify and evaluate business risks and contributing to developing audit plans and to establishing audit scopes.
- 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 3+ years relevant audit professional experience with sizeable organizations either locally or internationally.
- Alternatively, at least 2+ 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.
- Willing 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. Chinese/Japanese) would be an added advantage working 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 are flexible within core hours (9am-12pm & 2pm- 5.15pm); Home office options for certain tasks or due to personal circumstances. Applicable to exempt

At a glance

Location: **Melaka (Malaysia)**
Job ID: **HRC0751278**
Start date: **Sep 01, 2024**
Entry level: **3-5 years**
Type: **Full time**
Contract: **Permanent**

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Job ID: **HRC0751278**
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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

Driving decarbonization and digitalization. Together.

Infineon designs, develops, manufactures, and markets a broad range of semiconductors and semiconductor-based solutions, focusing on key markets in the automotive, industrial, and consumer sectors. Its products range from standard components to special components for digital, analog, and mixed-signal applications to customer-specific solutions together with the appropriate software.

We are on a journey to create the best Infineon for everyone.

This means we embrace diversity and inclusion and welcome everyone for who they are. At Infineon, we offer a working environment characterized by trust, openness, respect and tolerance and are committed to give all applicants and employees equal opportunities. We base our recruiting decisions on the applicant´s experience and skills.

Please let your recruiter know if they need to pay special attention to something in order to enable your participation in the interview process.

