



Wanandegede Savings & Credit Cooperative Society Ltd

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VACANCY ADVERTISEMENT-INTERNAL AUDITOR

Wanandegede Sacco is seeking to recruit a dynamic, innovative, energetic, self-motivated and experienced person to fill the position of Internal Auditor

Job summary

The position reports administratively to CEO and Functionally to Audit & Risk committee.

The Internal Auditor will be in charge of the Internal Audit Department that serves as an independent and objective oversight function to provide assurance designed to add value and improve Sacco operations.

The department as a board oversight function will help the Sacco in accomplishing its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, internal control, and governance processes.

Key Responsibilities

1. Timely preparation and implementation of a risk based annual audit plan.
2. Management and review of risk register.
3. Reviewing the systems established by management to ensure compliance with policies, plans, procedures, laws and regulations.
4. Reviewing Sacco operations to ascertain whether results are consistent with established objectives and goals.
5. Timely provision and interpretation of audit reports to management on a monthly basis or as per need.
6. Timely provision and interpretation of audit reports to Audit Committee on quarterly basis or as per need.
7. Ensure timely implementation of audit recommendations through continuously updating the audit tracker.
8. Identifying opportunities for cost savings and making recommendations for improving cost efficiencies
9. Ensuring that resource are acquired economically, used efficiently and safeguarded adequately
10. Keep the Sacco informed of emerging trends and value adding practices in internal auditing.

Qualifications

- Bachelor degree in Accounting/Finance options.
- CPA (K)
- ICPAK membership
- CISA/CFA/CIA added advantage
- MBA will be an added advantage
- Minimum of 5 years' experience in Audit and 2 years in a similar/management position.
- Knowledge of computerized audit techniques and experience in systems audit will be an added advantage
- Knowledge of Deposit Taking Sacco/ Financial institution

Key Competencies

Attention and detail

1. Customer insight
2. Integrity
3. Confidentiality
4. Analytical skills

Qualified candidates should send their applications, curriculum vitae and copies of certificates to recruitment@wanandegesacco.com by 4th March 2022

Only shortlisted candidates will be contacted.

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