

A PRESTIGIOUS OPPORTUNITY WITH ADITYA BIRLA GROUP!



TITLE :INTERNAL AUDITOR - Manufacturing Sector.

JOB PURPOSE:

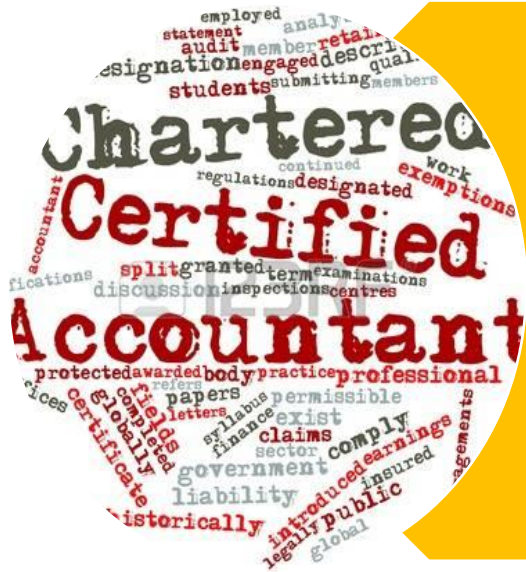
- Assessing in developing risk based annual audit plan focusing on high risk areas.
- Articulating risk and control statements for assigned processes.
- Add value to assigned units through audit observation targeted at improving operational efficiencies and effectiveness.

LOCATION: BANGALORE



PRINCIPAL ACCOUNTABILITIES

- Collating business information needed to prepare audit-specific engagement plan.
- Articulate risk and controls in a particular process.
- Perform effective reviews to get in-depth audit coverage and release of draft reports to seniors on a timely basis.
- Prepare clear and concise draft audit report, risk and control matrices, process flow charts.



WHO CAN APPLY

Chartered Accountant with 3 to 4 years' experience
Of which 2 years preferably in manufacturing set up.
Job involves travel across plant locations.

Please do send your resumes to:

preesha.sathye-c@adityabirla.com

rashida.zaki-st@adityabirla.com



A PRESTIGIOUS OPPORTUNITY WITH ADITYA BIRLA GROUP

Aditya Birla Group [ABG] is a global group of companies that span diverse businesses, stitched together by common values of Integrity, Commitment, Passion, Seamlessness and Speed.

We have over: 120,000 Employees, 42 different Nationalities, 36 Operate Overseas

We have over 50% revenues from Overseas Operations.

We believe it is our duty to facilitate inclusive growth. We transcend the conventional boundaries of business because, we care about our social and geographical environment.

ABMCPL-ABOUT US

We represent Aditya Birla Management Corporation Pvt. Ltd. (ABMCPL), which is the group's APEX DECISION MAKING BODY and provides STRATEGIC DIRECTION AND VISION to the Aditya Birla group companies.

- The group has 14 corporate functions. These corporate functions provide strategic functional leadership and specialist services to all the Group Companies in India and Overseas.
- Corporate Functions are center for excellence teams.

CORPORATE AUDIT

ABG Corporate Audit is an independent review function set up within the Aditya Birla Group as a service to the management and the Board of Directors. It is responsible for carrying out review of systems / processes in accordance with risk based internal audit plan, across Aditya Birla Group companies. It provides assurance to the senior management and the Board on effectiveness of risk management practices within the organization.

Corporate audit team members also participate in business projects in areas related to Corporate Governance and risk management.

Corporate Audit also reviews IT processes and business applications.

OPPORTUNITIES TO WORK WITH CORPORATE AUDIT FUNCTION

We have exciting and various opportunities in Corporate Audit Function in the areas of Manufacturing Audit, Telecom Audit and IT Audit.

Details of the same are enclosed herewith.

We look forward to the resumes of interested and suitable candidates for the roles.

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