

## Internal Auditor

Identify, assess and monitor operating guidelines, controls or procedures and advise and report to the Department Head about these risks and how to mitigate them.

management and provides recommendations for improving the organization's operations, in terms of both efficient and effective performance

### Your responsibilities will be to

1. Collating, checking and analyzing Financial data
2. Examining company accounts and financial control systems
3. Gauging levels of financial risk within organizations
4. Checking that financial reports and records are accurate and reliable
5. Ensuring that assets are safeguarded
6. Identifying if and where processes are not working as they should and advising on changes to be made
7. Preparing reports, commentaries and financial statements
8. Liaising with managerial staff and presenting findings and recommendations
9. Ensuring procedures, policies, legislation and regulations are correctly followed and complied with
10. Undertaking reviews of wages
11. Evaluates and provides reasonable assurance that risk management, control, and governance systems are functioning as intended and will enable the organization's objectives and goals to be met
12. Reports risk management issues and internal controls deficiencies identified directly to the

13. Evaluates information security and associated risk exposures
14. Evaluates regulatory compliance program with consultation from legal counsel
15. Maintains open communication with management.
16. Teams with other internal and external resources as appropriate
17. Provides support to the company's anti-fraud programs.
18. Interacting with external auditors at the time of year end financial audit

### You'll need to have

19. Good English communication skills
20. 8 to 10 years of relevant experience.
21. Chartered Accountancy degree and any recognized certification in Risk and Compliance Management.
22. Compliance and Regulatory Fundamentals
23. Risk Management and Corporate Governance

### The ideal candidate is

24. A team player who takes pride in their work, has an eye for detail and a sharp mind
25. Comfortable in a fast-paced entrepreneurial environment that requires improvisation



## In return we offer

- A work environment with the region's best
- A highly competitive salary commensurate with experience and travel perks
- An opportunity to shape the future of travel

## Who are we

Musafir.com was founded in 2007 as the UAE's first premium-experience travel website and established its presence in India in 2010 as the official ticketing partner of the Rajasthan Royals cricket team.

We offer flights on over 270 airlines including low-cost carriers, hotels in over 85,000 properties around the world and a specialized online corporate travel service named Musafir Business.

We are currently pursuing an ambitious expansion plan in India and the Middle East, and are looking for talented professionals to help deliver our vision of the next generation of travel services.

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