*__Job Description__:

Job Description: An Internal Auditor is a critical component of an organization's risk management and governance structure. They conduct independent, objective, and systematic evaluations of an organization's financial, operational, and IT processes to ensure effectiveness, efficiency, and compliance with laws, regulations, and internal policies.

*__Key Responsibilities:__

1. Risk Assessment: Identify and assess potential risks to the organization.

2. Audit Planning: Develop and execute audit plans, programs, and procedures.

3. Financial Analysis: Examine financial statements, records, and transactions.

4. Process Evaluation: Assess operational efficiency, effectiveness, and compliance.

5. Control Testing: Verify internal controls, policies, and procedures.

6. Reporting: Prepare and present audit findings and recommendations.

7. Compliance: Ensure adherence to laws, regulations, and industry standards.

8. Consulting: Provide advisory services to improve internal controls and processes.

__Key Skills Required__ .

. Strong knowledge of auditing standards, laws, and regulations.

. Analytical, problem-solving, and communication skills.

. Ability to work independently and collaboratively.

. Proficiency in audit software and tools.

*__CTC p.a__. : Rs 6,00,000 to 6,50,000

*__No. of vacancies (tentative__) : 2

*__Job Location__ : Mumbai