

Adecco ricerca per primaria società del settore energetico:

Audit Manager

Purpose:

The Audit Manager is responsible for preparing and executing programme of audits for each affiliate within a designed geography to ensure the adequacy and effectiveness of management controls and business performance goals are achieved.

Key duties and responsibilities:

- Identify activities to be audited, their significance to the operation and the related exposure and risk to the affiliates.
- Prepare a comprehensive program of annual audit coverage per affiliate with assigned geographical area.
- Prepare a comprehensive, long-range program of audit coverage per affiliate within the assigned geographical area.
- Prepare the annual audit budget and ensure that expenditures are controlled and inline with approved budget.
- Schedule audit reviews, supervise audit staff and ensure that the audit reviews are being performed in conformity with the plans, budgets and schedules and are being carried out inline with the approved audit program.
- Review and approve the audit programs, which entail specific audit objectives, scope of coverage and audit procedures, testing and examinations to be carried out for each assigned audit activity.
- Evaluate the adequacy and effectiveness of the management controls over reviewed functions and activities and prepare audit reports, in a completed form detailing the findings and recommendations, for the review with the Group Audit Manager.
- Provide the managing director and the executive management of the concerned affiliate, expressing opinion on the adequacy and effectiveness of the system of internal controls and the quality of performance in carrying out assigned responsibilities.
- Follow up and evaluate progress on agreed audit recommendations and report status to executive management and group audit manager.
- Provide analysis, appraisals and recommendations on issues outside the formalized short term or long term plans upon receiving a formal request from corporate / affiliate top management and upon agreement of Group Audit Manager.
- Maintaining a core of qualified auditors to accomplish the audit objectives and training of new auditors and others seconded for development.

Reporting Structure:

- This position reports to: Group Audit Manager.

Education:

- This position would require a graduate with a bachelor's degree . The candidate should have a CIA (or equivalent such as CA, CPA) qualification or be working toward achieving it. Very good command of spoken and written English and fluency in the local language would also be a distinct preference. The candidate should also have excellent problem solving and communication skills besides willingness to travel and be away from home for significant periods.

Necessary experience:

- 10 to 15 years broad experience, preferably in the energy industry
- 8 to 10 years experience in Internal or External Audit.
- The candidate should be a highly skilled user of analytical tools especially Microsoft Office Suite and SAP .

Working area:

- [Italy](#)

[Gli interessati possono inviare il Curriculum Vitae a \[claudia.leoni@adecco.it\]\(mailto:claudia.leoni@adecco.it\) citando il Rif. Audit](#)

La ricerca è rivolta a candidati d'ambo i sessi i cui dati saranno trattati per finalità di selezione nel rispetto del D. Lgs. 196/2003.