

JOB VACANCY

SENIOR ASSOCIATE, GROUP INTERNAL AUDIT

Main Responsibilities:

- Review and prepare the Audit Planning Memorandum (“APM”), Audit Commencement Letter and Audit Program for audit areas that have been identified and prepared by team members. APM should demonstrate understanding of business environment, define the overall audit objectives, perform risk assessment and match the risk to IA resources.
- Lead/ conduct major audit assignment fieldwork within the approved time frame by obtaining adequate audit evidence, including obtaining third party confirmation, if necessary. All evidence must be sufficient, reliable relevant, useful and must be filed and properly indexed.
- Review/ document audit observations, either through audit findings or improvement recommendations, clearly identifying the criteria, condition, cause, risk (clearly state high, medium, or not applicable), recommendation, and obtain management comments, if necessary.
- Review/ prepare comprehensive Audit Report and Management Letter. Audit Report needs to be objective, clear, concise, constructive, persuasive, results-oriented and timely issued.
- Review audit working papers prepared by team members with proper indexing and submit the complete files to Head of Department (“HOD”).
- Review Performance Scorecard of team members and assess the own Performance Scorecard (for each audit engagement) and submitted to HOD on quarterly basis.
- Manage safekeeping and proper disposal of highly confidential working papers.
- Co-lead investigation / Special Review assignment with HOD and/or as instructed by HOD/ Senior Management).
- Perform any other assignment from time to time as directed by the HOD, Board Audit Committee (“BAC”) and Board of Director (“BOD”).

Requirements:

- Bachelor’s Degree in Accounting, Finance, Actuarial Science, Information Technology, or any related discipline.
- Possess of relevant professional certifications (e.g., ACCA, CIMA, CIA) and members of proof body (e.g., MIA, IIA) will be an added advantage.
- Minimum of six (6) years of relevant working experience.
- Strong knowledge in accounting and auditing (internal and/or external). Candidates with good IT proficiency or knowledge in Shariah will have an added advantage.

Interested candidates are required to email the application to career@terengganu-inc.com not later than **20 October 2026** and enclose full personal particulars, stating expected salary, contact number, together with a passport-sized photograph.

Only shortlisted candidates will be notified.