

Established in 1901, Chinese YMCA of Hong Kong aims to help the youth to develop a holistic character and contribute to the society by providing activities and services in accordance with the teachings of Jesus Christ and the Christian Spirit: "To serve, not to be served". The Association is now looking for high caliber candidates to fill the following position:

Senior Internal Auditor 高級審計主任

Ref: SRIAIAD/01/24

Responsibilities:

- Reporting to Internal Audit Manager;
- Performing internal audit assignments in accordance with approved audit plan and other ad-hoc tasks as assigned;
- Identifying audit findings on internal control weaknesses and areas for improvements on auditees' operations, and providing audit recommendations with a view to rectifying, mitigating risk or enhancing operations;
- Following up on timely implementation of audit recommendations by auditees;
- Handling audit assignments and other assigned tasks independently or in a team; and
- Assisting in supervising the internal auditors.

Requirements:

- Bachelor degree in Accounting, Finance or related disciplines;
- Member of recognized professional accounting bodies;
- A minimum of 4 years' internal audit experience working in an established organization, preferably with supervisory experience, with prior audit experience gained from a CPA firm;
- NGO work experience preferred;
- Good analytical, communication and interpersonal skills;
- Excellent report writing skills;
- Fluency in both spoken and written Chinese and English;
- Proficiency in MS Office and Chinese Word Processing;
- Working location: Yau Ma Tei

Monthly salary will be starting at HK\$ 35,775 (MPS point 16), commensurate with years of related experience.

We offer 5-day work with good remuneration and fringe benefits including annual leave, family leave, birthday leave, paid sick leave, marriage leave, compassionate leave, maternity/ paternity leave, study subsidy and medical insurance to the right candidate in contract basis. Interested candidates, please submit your full resume stating the expected salary with reference no. and make attention to the **Human Resources Department** by email to **recruit@ymca.org.hk** <u>on or before 5 February, 2024.</u>

(All information provided will only be used for recruitment related purpose.)