**Jubaili Bros.** – specialized in power generators supply and services – is seeking a **Senior Internal Auditor.**

**Role Purpose**
The Senior Internal Audit Specialist is responsible for performing operational, financial and compliance audit and work to evaluate internal controls. He/she determines that internal systems and controls are adequate and effective ensuring that organizational policies and procedures, appropriate laws, and good business practices are followed.

**Key Responsibilities**
- Prepare risk assessment template that includes internal and external issues that may impact the achievement of the organization’s objectives.
- Populate annual audit plan and obtain approval of Audit Committee.
- Prepare risk and control matrices for all departments.
- Prepare internal audit projects (operational, financial, compliance, and IT) as outlined in the audit plan and any special assignments that arise.
- Communicate assigned tasks to engagement team in a manner that is clear and concise ensuring high quality, accurate, and efficient results.
- Conduct assigned audit engagements successfully from beginning to end.
- Document audit work and findings in accordance with auditing standards.
- Review audit program, associated testing sheets and evidence conducted by internal auditors.
- Review drafts of audit reports after finalizing fieldwork.
- Conduct periodic follow-up reviews to evaluate the adequacy of management’s corrective action plans.
- Prepare and conduct presentations on risk, internal controls and audit as required.
- Stay abreast of current business developments relevant to the business.

**Qualifications:**
- 5 to 10 years of experience
- BS in Accounting/Finance/Auditing
- CIA certification is a must
- Additional certifications are a plus (CPA, ACAMS, Msc..)
- Strong command of English
- Strong written and verbal communication skills
- Excellent interpersonal and organizational skills

Position is in Saida-Lebanon with frequent traveling to Nigeria and other branches

Interested candidates kindly forward CV’s to recruitment.lb@jubailibros.com