

CAREER OPPORTUNITY

Position Title:

Senior Internal Auditor

Division:

Finance

Position Type:

Line Staff

Part / Full Time:

Full Time

Vacancy Notice Closes:

Friday, April 11th, 2025

Key Responsibilities Include:

- Assist in leading the execution audit engagements, including performing risk assessments, audit planning, walkthroughs and audit testing.
- Interpret and evaluate audit findings and communicate accordingly to the Group Internal Auditor.
- Identify and document audit issues, concerns and recommendations to strengthen internal controls and improve operational efficiency.
- Prepare clear and concise documentation and prepare the audit reports in a timely manner.
- Track outstanding action items including following up with management and closing remediated points.
- Assist with the preparation of monthly and quarterly status update reports.
- Communicate the progress of assigned tasks to the Group Internal Auditor in a timely manner.
- Identify, develop and implement data analytics measures to streamline internal audit processes and improve audit quality.
- Create process flows for business processes.
- Assist with special projects such as consulting engagements, ad hoc requests, and investigations, contributing to their successful execution and ensuring alignment with project objectives.
- Perform additional tasks as defined by management.

Job Summary:

The Senior Internal Auditor will provide direct assistance to the Group Internal Auditor with developing, supporting and executing the annual Internal Audit Plan for the Cable Bahamas Ltd.'s group of companies ("Group").

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Department Head
Group Chief Financial Officer
Victor Marcial



SHORT-LISTED APPLICANTS WILL BE CONTACTED