

Join Our Team



MANAGER CONSULTING AUDIT

REPORTS TO: HEAD OF INTERNAL AUDIT

JOB SUMMARY

Delivering and managing the Consultation Review Plans which covers Pro-active and timely approach where reviews are on a continuous and recurrent basis.

MAJOR DUTIES & RESPONSIBILITIES

- Execute the consulting review plans and review of high-level activities/controls as per the defined frequency.
- Undertake consultancy engagements and ensure policies and procedures are documented, approved, communicated and understood by concerned staff.
- Review of all draft reports prepared by the consulting reviews team before approval and final reporting.
- Preparation of quarterly consulting review reports.
- Work with the Chief Audit Executive for the development of the annual Internal Audit Plan.
- Develop and periodically review audit tests to ensure relevance in addressing identified risks and achievement of desired objectives.
- Coordinating surprise cash counts and cash equivalent audits;
- Obtaining the status of implementation of corrective actions from functional heads and compiling them for reporting to BAC; and
- Organizing consulting review reports for inclusion in the BAC files.
- Perform quality assurance to ensure that all work delivered, including working papers both meet the standards required as well as supporting the findings and conclusions.

MINIMUM EDUCATION QUALIFICATION

- Bachelor's degree in Commerce, Finance, Economics, Business Administration or a Business related field from a recognized institution and;
- Masters' degree in Finance, Strategic Management, Accounting, Business or its equivalent from a recognized institution will be an added advantage.
- CPA and CIA professional qualification mandatory
- ACCA, CISA, CFE professional qualification an added advantage; and
- Member of Institute of Certified Public Accountants of Uganda (ICPAU) and Institute of Internal Auditors (IIA).

WORK EXPERIENCE

At least 7 years relevant experience in Banking and Audit, 2 of which should be at supervisory level.

KEY REQUIRED COMPETENCIES & SKILLS

- Excellent communication and interpersonal skills;
- Excellent problem solving and decision-making skills; and
- Assertive with excellent people-management skills.
- High levels of personal motivation.
- Excellent analytical skills and attention to details.

To apply, send your application to;
recruit@orient-bank.com

Closing Date;
Friday, 24th September, 2021 at 5:00PM

Orient Bank is regulated by Bank of Uganda and Customer Deposits are protected by the Deposit Protection Fund of Uganda.



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