

Senior Specialist, Internal Audit– OMT

The pioneer provider of financial services with a leading market position in Lebanon.

Location: Beirut – OMT Head office

Major: Bachelor's degree in Business Administration, Finance, Accounting and Auditing, or any related field

Experience: 7-10 years of experience

Major Responsibilities:

- Leverages insights in identifying risks and potential areas for audit
- Communicates with other divisions to verify records and confirm company policies
- Reviews past data, stays informed about new developments and be prepared to integrate changing books into a current policy
- Reviews and analyzes transactions, documents, records, reports and accounts relating to OMT operations and functions and prepares acceptable working papers and audit reports of findings
- Performs internal audits on OMT divisions and activities in compliance with established guidelines and principles of auditing by understanding and documenting business processes, interpreting company policies and procedures, governance practices, and regulatory obligations
- Evaluates compliance with laws, policies, procedures, and regulation by comparing operating practices with established norms, and supporting the safeguarding of operations by reviewing the internal controls
- Assesses complex activities to identify potential operational, financial, or compliance risks or potential fraud which warrant audit attention
- Obtains audit evidence or any required information to support the audit findings and conclusions
- Identifies any risks and evaluates the internal controls associated with both financial and operational processes

Additional Requirements:

- CIA is a must (Certified Internal Auditor)
- Other advanced certifications in auditing or accounting such as CPA, CISA or CFE would be a plus
- Big 4 or international experience is a plus

How to Apply:

Kindly send your CV or contact the Career Services Center, E-mail: career.services@balamand.edu.lb,
Ext. 7801; 7802