

## **Manager / Assistant Manager, Corporate Audit**

### **Job Description:**

- Assist to lead and manage audits across the business function, from planning to reporting, ensuring appropriate audit coverage, quality and efficiency.
- Prepare audit reports and discuss audit findings with business unit heads, advising around process development where issues are raised and ensure appropriate actions have been taken.
- Ensure the proficiency and relevancy of the audit framework through constant review in light of business and regulatory changes.
- Good knowledge in SFO and regulations applicable to the asset management industry. Sound knowledge in Taiwan FSC and China CSRC framework would be a plus.
- Strong risk and audit concept and proactive in addressing risk matters.
- Onsite audit visit in Group's subsidiaries and associate.

### **Requirements:**

- University degree with relevant professional qualifications such as CA/CPA.
- More than 4 years of relevant experience with asset management business.
- A sound knowledge on auditing within the Fund business, specifically its associated risks and control concept
- Good report writing skill
- Excellent project management, organizational, interpersonal and communication skills
- Good project management skill and able to work independently
- Fluency in written/spoken English, Cantonese and Mandarin
- MS Word, Excel, PowerPoint and Flowcharting Software (preferred)
- Willing to travel

Interested candidates please send your full resume with current and expected salary in MS Word format at [career@vp.com.hk](mailto:career@vp.com.hk). Personal data will be used for recruitment purpose only.

Only shortlisted candidates will be notified.