

LLC RusVinyl is looking for a successful candidate for the position of Internal Auditor

Requirements:

- Education: Reputable Russian University with major in science, engineering, finance, economy (with scores much above average)
- Experience: 5+ years in Big 4 as external auditor; and/or 5+ years in international companies as internal auditor
- English: Fluent

Responsibilities:

- **Develop and execute the audit policies, procedures and plans;**
- Verify the accuracy of all company records (accounting, tax, operational) and check for mismanagement, waste, or fraud;
- Evaluate company's financial and information systems, management procedures, and internal controls to ensure accuracy and adequacy to protect against fraud and waste;
- Review company operations to evaluate their efficiency, effectiveness, and compliance with corporate policies, procedures, laws and government regulations;
- Support top managers to ensure that their decisions based on actual data, rather than personal observation;
- Recommend controls for IT systems to ensure the reliability and integrity of the data;
- Coordination, observation and support of external auditors;
- Management of innovations and improvements to ensure that all innovations are registered, checked/verified and executed
- TQM system Audits

Conditions:

- Salary package: negotiable
- Bonus package: to be disclosed to the successful candidate