



Internal Auditor – APAC (Sector: Hospitality)

This position will be part of a team primarily responsible for performing risk-based audit activities across the Group's Asia-Pacific properties and operations. In addition, there is a chance for the incoming candidate to participate in audits across the Group's European, Middle East-Africa, and Americas properties.

Specifically, this position will include the following responsibilities:

- Efficient execution of assigned projects included on the department's risk-based Internal Audit Plan
- Participating in detail testing of key financial controls in support of the company's U.S. Sarbanes-Oxley compliance efforts
- Conducting independent and objective assessments of internal controls, financial results, corporate processes, hotel operations, compliance requirements, etc.
- Partnering with management to develop corrective action plans in response to all Internal Audit observations
- Helping refine departmental methodologies and deliverables in accordance with professional standards
- Interacting regularly with process owners and senior management

Requirements

- Bachelor's degree or equivalent in Accounting, Finance, or related discipline
- Experience in internal / external audit or business risk consulting
- Highly proficient in written and spoken English and Chinese (Mandarin)
- Proficient in use of Excel, Word, PowerPoint, and Visio
- CPA/ CIA/ CA highly preferred
- Big 4 public accounting background / experience highly preferred
- 2+ years of hospitality industry experience, with a mix of experience from auditing, accounting and / or internal control roles highly preferred
- Prior use of advanced data analysis techniques (e.g., ACL, IDEA, Access, advanced Excel, SUN financial system) a plus
- Excellent presentation, verbal, and written communication skills
- Ability to work independently and in a team environment with superior interpersonal and collaboration skills
- Strong project management, analytical, and problem solving capabilities
- Strong work ethic with self-accountability for high-quality results
- Positive attitude and perseverance in the face of challenges and / or changing circumstances
- High-energy self-starter capable of completing a diverse workload within strict timelines
- Absolute discretion and confidentiality regarding sensitive information
- Highest standards of ethical conduct and integrity
- Willingness to travel globally up to 60%, including international destinations requiring a passport (travel will predominantly occur within Asia-Pacific region)

Kindly send your CV to Sang Chin at sc.boh@magenta-consulting.com for our consideration. Only shortlisted candidates will be contacted for further discussions.