



Job Announcement

MOHANOKOR Microfinance Institution Plc is a financial institution in the provision of inclusive financial services to poor people within operation areas in 25 provinces and cities in order to contribute to the social economic development in Cambodia. To respond with rapidly growth of institution, we are looking for the qualified applicants for the vacant position as Senior Finance Internal Audit Officer - 01 Post based in Head Office.

❖ Job Responsibilities:

- Conduct regular audit mission, follow up previous audit report and transfer branch manager.
- Follow up and update Prakas in the audit share drive and present to manager of financial audit manager unit and monthly meeting.
- Prepare summary audit root cause and current audit issue and follow up previous issue submit to manager of financial audit unit and manager of operational audit unit.
- Assist update audit program and code of audit finding.
- Assist to develop audit tool and audit checklist.
- Prepare working paper, discussion log and draft audit report to team leader.
- Prepare action plan, pre-assessment audit and audit program hand in team leader.
- Review and prepare audit evidence, audit report and relevant supporting document submit to team leader check before filing hard document into cronos and storing data into share drive.
- Other task assign by HIAD and audit manager

❖ Job Requirement

1. Bachelor of financial accounting, auditing, banking and relevant skill.
2. At least 3 years' experience as internal controller officer or auditor officer
3. Able to use Ms- Word, Ms Excel, Power Point and E-mail
4. High communication skill with auditee
5. Honesty, high commitment and willingness
6. Able to go outside visit province

➤ How to apply

- Interest candidates can be send an application with detailed CV to MOHANOKOR through E-mail address: recruitment@mohanokor.com or direct address #24, Yothapol Khemarak Phoumin Blvd (271), Sangkat Ou Baek K'am, Khan SenSok, Phnom Penh, Kingdom of Cambodia.
- Only short-listed candidates will be contacted for an interview
- For more information, please contact phone or Telegram: 087 999 291 / 087 999 221.

Thank You!