# **Belgium Jobs Expertini®**

## (Sr) Manager Internal Audit & Assurance

## **Apply Now**

Company: KPMG

Location: Zaventem

Category: office-and-administrative-support

## **Position description**

Job title

(Sr) Manager Internal Audit & Assurance

**Function** 

Advisory - Manager

**Roles & Responsibilities** 

Location

Zaventem HQ

#### **Skills & Qualifications**

You are client oriented and have a successful experience in commercial activities. You possess excellent communication, writing and presentation skills in Dutch and/or French. You are proficient in English.

You have a master degree and a minimum of 6 of relevant experience in (internal) audit, compliance and/or operational risk management;

You are client oriented and have a successful experience in commercialactivities;

A CIA qualification or equivalent is an asset;

You have excellent communication skills;

You are curious with a critical mindset;

Thanks to your analytical and project management skills you are able to challenge and think outside the box.

#### We offer

As a (Senior) Manager, you will help to identify and manage risks by giving advice to and supporting our clients on the organization, methodology, functioning and execution of internal audit. You will also provide critical, independent, clear and practical advice to determine the right processes and internal controls in order to improve and optimize the business processes.

Your role consists of 3 pillars:

Project management:

Support responses to and execution of work across a range of internal audit, assurance and associated advisory projects;

Participate, lead, manage assurance and internal audit assignments;

Conduct client meetings (kick off/closing meetings) and interviews;

Lead and/or facilitate workshops;

Formulate practical recommendations and best practices to improve business, risk and compliance processes;

Report writing and review reports;

Developing and managing assignment budgets;

Business development:

Assist in business development by writing proposals and client presentations;

Assist in the development of our service offerings;

Extend your professional network;

Additionally you will keep up to date with all industry specific issues and emerging risks which may affect your clients and also assist and develop business development initiatives including assisting on proposals and tenders;

### People management:

As a performance manager you will manage, develop, motivate, give training and coach teams to achieve their potential.

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