



Position : Manager, Internal Audit

The Malaysian Timber Council (MTC) was established in January 1992 to promote the development and growth of the Malaysian timber industry. MTC was formed on the initiative of the timber industry and governed by a Board of Trustees, whose members are appointed by the Minister of Plantation Industries & Commodities.

Location : Cheras, Kuala Lumpur

Our objectives are:

- **To promote** the Malaysian timber trade and develop the market for Malaysian timber products globally;
- **To develop** the timber industry by expanding the industry's manufacturing technology base and value-adding its production line;
- **To augment** the supply of raw materials for the timber-processing industry;
- **To provide** information services to the timber industry;
- **To enhance** the global credibility of the Malaysian timber industry.

Key Responsibilities:

- Plans financial, regulatory, compliance or operational reviews/audits.
- Conducts risk assessments and identifies relevant controls that need to be in place to manage and mitigate identified risks.
- Performs audit procedures to verify that controls are operating through testing and interviewing techniques.
- Analyses and concludes on effectiveness and efficiency of control environment.
- Identifies control gaps and opportunities for improvement.
- Documents the results of audit work in accordance with the Institute of Internal Auditors (IIA) Malaysia standards and/or international best practices.
- Prepares timely audit reports for management, the Audit Committee and the Board of Trustees.
- Acts as primary client liaison between Internal Audit and Division heads.
- Assess, evaluate and promote compliance to internal policies.
- Contributes, as appropriate, in the year-end financial audit with the external auditor.
- Provides advice on internal control and participates in enhancing internal audit standards and practices within the Council
- Researches new or technical subjects when required to support audits (e.g. Basel III, OSFI Guidelines, market risk, financial instruments, etc.)
- Provide assurance to the Internal Audit Committee, the BOT and the management as to the adequacy of control and compliance.

Requirements:

- Degree or master's Audit or Finance
- Certified Internal Auditor (CIA) designation is preferred and CA/CMA/CGA designation or senior level status is highly desirable.
- Minimum 10 years of related working experience.
- Excellent knowledge of business operations and risk-based auditing attained through 3 to 5 years of progressive work experience with a focus on financial risk and regulatory requirements.
- Excellent understanding of the standards.