

Risk management and internal audit professional

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Company: SAMSUNG

Location: Petah Tikva

Category: other-general

Position Summary

Role and Responsibilities

Supervise all aspects of assigned risk factors, internal controls and evaluation

Coordinate to conduct annual risk assessments and deliver internal audit plan including self-audit and marketing vendor due diligence.

Coordination of the development of audit procedures to be performed.

Preparation of various audit & risk management reports.

Report of issue finding to process improvement.

Participate in RHQ/NAHQ audits as required.

Support various RHQ Ad hoc reports and projects.

Current Ad Hoc: Marketing vendor's due diligence.

Vendor Compliance: audit all negotiated agreements, terms, and expectations. This includes supplier adherence to support consistency, quality, and cost efficiency, and various prevention activities to mitigate risk factors.

Vendor Reviews: monitor vendor supply chain performance and conduct regular business reviews with key suppliers including physical audits at the vendor's locations and etc.

Heads on Position, Reporting to Finance Manager.

Participating as a key member of the month-end closing on Marketing and as FI team member.

Self-learner to new guidelines and manual sent by RHQ & HQ and implementation.

Finance Department ongoing requirements & reconciliation.

Filling & Organizing as a Finance team member.

Skills and Qualifications

Competencies:

Experience with an ERP (SAP) systems (an advantage).

Excellent written and oral communication and presentation skills with ability to present control analysis and recommendations with clarity and professionalism

Ability to think analytically, communicate complex issues, and develop control recommendations

A Service-oriented team player who is detail-oriented and thorough.

Self-motivated, time management skills, excellent organizational and problem-solving skills.

Self-learner and ability to learn from Manuals.

Fluent in English and Hebrew.

Experience: 4-5 years or more of progressive finance experience and accounting experience, with an audit capacity strongly preferred.

Education:

Accounting diploma 1+2 types

University degree or College equivalent (Business Administration, Commerce or Accounting)
-preferred

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