

**Role: Internal Auditor/ Internal Audit Manager**



**HNA Group (International) Company Limited**

**Key Responsibilities**

- Newly opened position for HNA Overseas Internal Audit Center. Will work in a diverse and dynamic team;
- Conduct risk-based internal audits for the Group, including various industries of property, financing, hotel, aviation, high-tech, logistic and food catering etc.
- Evaluate the overseas subsidiaries internal control environment, perform testing and analysis to identify strengths and weaknesses and provide recommendations for improvement
- Monitor the progress and result of the audit assignments
- Prepare internal audit reports with detailed findings and recommendations
- Follow-up on the implementation of audit recommendations
- Participate in forensic investigation as needed.
- Perform ad hoc assignments as required

**Requirements**

- Degree holder with major in Accounting, Finance or related disciplines
- Possession of professional qualifications such as HKICPA/ ACCA/ CIA/CISA/CFE or equivalent
- 3 to 5 years' relevant work experience gained from large corporations and or/ Big 4 CPA firms
- Good analytical and problem solving skills
- Self-motivated, strong sense of responsibility and able to work independently
- High proficiency in both spoken and written English and Chinese including Putonghua
- Up to 30% travel to overseas is required
- Candidates with 7-10 years of experience will be considered for the post of Senior Manager

海航国际有限公司

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#### About us

Since its founding in 1993, HNA Group has evolved from a regional airline based on Hainan Island into a global company with approximately \$145 billion of assets, over \$46 billion in annual revenues, and an international workforce of 410,000 employees, primarily across North America, Europe and Asia. HNA Group (International) Company Limited is an investment holding subsidiary of the Group established in Hong Kong serving as a strategic platform for internationalisation of business. For more information, please visit [www.hnagroup.com](http://www.hnagroup.com)