

Internal Control Manager

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Company: Fadac Resources

Location: Asaba

Category: installation-maintenance-and-repair

Our client is an infrastructure investment and development catalyst dedicated to leveraging partnerships for value investing in Africa's infrastructure. Due to expansion, they are currently in need of an INTERNAL CONTROL MANAGER for one of their subsidiaries, a power solution company in Asaba, Delta. Job Responsibilities: Deliver adequate and timely reporting on the internal control framework and control deficiencies to ensure appropriate communication, documentation, and escalation to business partners, senior leadership and the audit committee. Review of the Company's operations, such as procurement, accounts payable, travel expense reimbursement, cash management, and other processes. Act as a primary point of contact with key internal and external stakeholders, such as internal audit, control, and external auditors. Evaluate internal control weaknesses and implement appropriate control measures. Maintain all internal control documentation in line with the internal control policy. Ensure routine internal audits based on the risk assessment and annual audit plan; Conduct spot checks on loading stations to ensure operations are in line with agreed terms. Perform annual walkthroughs over key financial processes. Engage in formulating policies and procedures to improve internal controls, compliance and corporate efficiency. Ensure that the company's business activities align with standard operating procedures (SOP) and comply with policies and regulations. Undertake the approved internal audit plan in line with agreed procedures liaising with all parties. Provide feedback to relevant internal parties to update the Risk Register in the areas of risk evaluation, which involves comparing estimated risks with criteria established by the organization (such as costs, legal requirements and environmental factors). Prepare reports and preserve documentation about audits for internal

records and to relevant parties. Assist in the investigation of any suspected fraudulent activities. Evaluate and assess significant new or changing operations, processes, and systems. Must be the first point of call in reviewing cases of accidents and advise the management on the proper terms of engagement Job Requirement: Minimum of a first degree in Accounting, Finance, Economics, or any related discipline A minimum of 5-7 years of work experience in a similar function in a similar organization within the Power Industry A postgraduate qualification, preferably an MBA or Relevant master's degree, would be an added advantage. Experience in statutory financial reporting and knowledge of GAAP, IFRS Membership of a relevant Professional body (Local or International), e.g., the Institute of Chartered Accountants of Nigeria (ICAN), Association of Certified and Chartered Accountants (ACCA) or its equivalent, is required.

Minimum of a first degree in Accounting, Finance, Economics, or any related discipline
7 years

A minimum of 5-7 years of work experience in a similar function in a similar organization within the Power Industry

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