

CURACAO OIL (CUROIL) N.V. is a dynamic company which is growing very fast internationally. In the daily operations Curoil is responsible for the marketing, sales and distribution of petroleum products on the islands of Curacao, Aruba and Bonaire. In order to strengthen our Risk Management & Internal Audit Department we are searching for a suitable candidate for the position of Senior Internal Auditor.

SENIOR INTERNAL AUDITOR

JOB SUMMARY

The Senior Internal Auditor maintains all organizational and professional ethical standards and ensures all internal audit activities carried out or supervised are in compliance with the IIA's International Standards for the Professional Practice of Internal Auditing (Standards).

RESPONSIBILITIES

- Prepares the annual internal audit plan.
- Prepares for all internal audits: objective, scope, resource allocation and work program for the audit to be carried out.
- Performs audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing audit evidence, and documenting client processes and procedures.
- Identifies, develops, and documents audit issues and recommendations for improvement using independent judgment concerning audit areas.
- Communicates the results of audit and consulting projects via written reports and oral presentations on a timely basis to management.
- Represents internal auditing on organizational project teams and at meetings.
- Supports Enterprise Risk Management meetings and conducts follow-up.
- Provides advice to internal clients for corporate policies and procedures development.
- Assists in alignment of internal audit plan with external audit.
- Identify potential areas of compliance vulnerability and risk, report accordingly and if so required takes corrective actions.

REQUIREMENTS

- Education: Bachelor's degree in (Business) Economics, Business Administration, Accounting or Audit Major is a pre.
- Engaged in an audit certification program: Certified Internal Auditor (CIA), CPA, or RA. Candidates with a completed certification program have a pre.
- Experience: at least 5 years of full-time experience in internal or external auditing. Big 4 experience is a pre.
- Minimum of two years of supervisory or project management experience.
- Sound knowledge of International Standards for the Professional Practice of Internal Auditing or equivalent Audit Standards such as International Standards on Auditing (ISA) and Handleiding Regelgeving Accountancy (HRA).
- Forensic skills/fraud awareness.
- Data collection and analysis tools & techniques.
- Fluency in languages Dutch, English and Papiamentu both verbal and in writing.

Selection process will include an integrity test and/or assessment test and medical examination. If you want to be a part of our dynamic organization please send your detailed resume and cover letter no later than, April 19, 2019 to: recruitment@curoil.com