



Swakop Uranium, a Namibian world class uranium mining company, invites people who are self-motivated, energetic and wish to work in a High Performance Culture environment, to apply for the following role.

Internal Auditor

Location: Husab Site
Reports to the Senior Internal Auditor

MAIN PURPOSE OF JOB

To conduct and follow up the internal audit engagements and assists to manage risk, internal control related to the Company, and to conduct complaint investigation when necessary. To perform other job related duties as necessary.

Key Performance Areas:

- Conducts the internal audit engagements as requested by the Director.
- Prepares audit reports and makes recommendations on the systems, policies, procedures and contracts being reviewed, reports on the findings, provides recommendations based on experience and establishes the audit report for approval.
- Follows up the implementations of corrective actions related to the findings and recommendations in the audit report.
- Coordinates with the internal audit service consultant when necessary.
- Conducts and follows up Internal Control Verifications as requested by the Director, or Superintendent IA & RM, or Senior Internal Auditor of the CRM Department.
- Gathers risk-related data from internal or external resources, and identifies and analyzes areas of potential risk of the Company.
- Contributes to enhancing internal controls and risk management self-assessment.
- Assists Departments in conducting their risk analyses.
- Gathers risk-related data from internal or external resources.
- Recommends ways to control or reduce risk.
- Submits periodic work report of the internal audit and risk management to ensure that all major risks of the business are identified and analyzed.
- Conducts any reviews or tasks requested by the Director of CRM.
- Assesses and investigates complaints when necessary, with accuracy, objectivity and discretion.
- Elaborates the reports as per investigation.

Requirements and experience:

- Bachelor's degree in Auditing/Accounting/Finance at an accredited university.
- Certified Internal Auditor ("CIA") / Chartered Accountant ("CA") is an added advantage.
- Minimum 5 years progressive experience in auditing accounting firms.
- Minimum 3 years progressive experience in corporate risk management and internal control.
- Valid Code B Drivers' License.

Through its commitment to its people, the company offers a competitive remuneration package and the opportunity to work alongside some of the most experienced and dedicated people in the industry.

Send your cv's and other relevant documents to recruitment@cgnpc.com.cn **10 March 2017.**

Previously disadvantaged Namibians are encouraged to apply.

Clearly indicate the position you are applying for as well as your name and surname in the subject line of your application email.

Applications received that do not meet the criteria will not be considered.

Only shortlisted candidates will be contacted within two weeks of the closing date of this advertisement and no documents will be returned.