



## KERETAPI TANAH MELAYU BERHAD (225943-T)

Applications are invited from suitably qualified external and internal candidates to apply and fill-in vacancy for the following position:-

**AUDITOR (TECHNICAL)  
GRADE G05  
(INTERNAL AUDIT DEPARTMENT)**

### Job Responsibilities

- Assists in the preparation of the annual audit plan and budget with respect to technical audit.
- Follow up on Management Letter issues specifically relating to technical as raised by the external auditor.
- Compilation of audit observations and findings for presentation to the Board Audit, Risk and Integrity Committee, highlighting weaknesses in technical procedures and practices and making recommendations for improvements.
- Undertakes the execution of the technical audit engagements throughout the various internal auditing processes – planning (preliminary survey, activity risk assessment, developing audit objectives and programs), field working, reporting (draft and final audit reports), communicating results to the Management (entry and exit conferences, interviews and discussions) and follow up on Management's action plan.
- Lead, supervise and influence audit staffs in effective and efficient ways of discharging their duties.

### Requirements

- Candidate must possess at least a Bachelor's Degree, Post Graduate Diploma or Professional Degree in Engineering fields or any related **OR** internal candidates must serve at least 5 years on Grade G06.
- Knowledge of internal auditing best practices would be an added advantage.
- Knowledge and experience of technical, rollingstock management, railway signalling, operations and SBUs are also an advantage.
- Able to absorb any pressure and dead line oriented.
- Willingness to travel on short notification.
- Strong written and oral communication skills, including the ability to present reports in English and Bahasa Malaysia.

Interested applicants are invited to write-in together with detailed resume, contact number, current payslip and a non-returnable passport size photograph (with latest photo) not later than **8 March 2019** to the following address. (Only shortlisted candidates will be notified).

**General Manager  
Human Capital Department  
(Staff Planning Unit)  
Keretapi Tanah Melayu Berhad  
Jalan Sultan Hishamuddin  
50621 Kuala Lumpur  
Tel: 03-22631368 or 03-22631312**