



WE'RE HIRING!

Manager/ Deputy Manager-Internal Audit

Department: Internal Audit

Location: Karachi

Education: Bachelor's degree in Accounting, Finance, Business Administration from HEC recognized institution

Certification: ACCA (Qualified/Finalist), CA(ACA,/Finalist), and Certified Internal Auditor (CIA) certification will be preferred

Experience: 8 – 10 years in relevant field

Deadline: May 12, 2025

Apply at: careers@1link.net.pk

Female candidates are encouraged to apply.



Title: Manager/ Deputy Manager-Internal Audit



Job Role & Requirements:

- Conduct audits of financial records, internal controls, and operational processes to assess compliance, accuracy, and efficiency.
- Identify potential risks, inefficiencies, and areas of non-compliance and propose corrective actions.
- Prepare audit reports, highlighting findings, risk, root cause and providing recommendations for improvement.
- Assist in the development and implementation of risk based internal audit plans and risk assessment frameworks.
- Work closely with management to develop and review policies, procedures, and controls.
- Evaluate the adequacy of control design and effectiveness of internal controls, ensuring compliance with laws, regulations, and company policies.
- Stay updated with regulatory changes, industry trends, and best practices in internal auditing.

At 1LINK we believe in equal opportunity & inclusivity for all. We encourage our employees to live a healthy life & work to the best of their potential. For employees to give their best, we offer:

- ① *Modular working options such as flexi-hours*
- ① *Continuous training and development*
- ① *Quarterly bonuses*
- ① *Heavily subsidized lunch and club facilities*
- ① *Employee educational support*
- ① *Performance bonuses*
- ① *Carpool incentive*
- ① *On premises gym facility*
- ① *In-person/online doctor consultation facility*

Deadline: May 12, 2025

Apply at: careers@1link.net.pk

Female candidates are encouraged to apply.