

Fox Company

1st Floor, Shusha Building, Chwarbakh, Slemani, Iraq www.foxgroup.me hr@foxgroup.me

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Job Title: Auditor

A fantastic auditor opportunity has arisen at Fox Group, a reputable company registered in Kurdistan Region and Iraq is looking for a vibrant, experienced and qualified candidate to join our our company at Slemani city in Iraq.

Position: Auditor

Nationality: Iraqi national is preferred

Working hours: 5 Days a week (Sunday to Thursday) - 8 hours per day + 1 hour lunch

Location: Slemani, Iraq

Salary: Negotiable – Depending on qualification level and experience

Paid Holiday: 15 days per annum + Eids and New Year's Eve

Probation Period: Three months.

Qualifications and Education:

A bachelor's degree in accounting, finance, or a related field, professional certifications such as Certified Public Accountant (CPA) or Certified Internal Auditor (CIA).

Experience:

No less than 2 years experience in (internal auditing, external auditing, financial auditing, or operational auditing), in industries or production plants.

Skills and Competencies:

- Proficiency in accounting software, knowledge of auditing standards and practices, attention to detail, strong analytical skills, and excellent communication and report writing abilities.
- Kurdish and English (speaking and writing) languages proficiency is required and Arabic language will be an advantage.
- A Team Player who is confident communicating across all business levels and proven ability to motivate a team.

Roll and Responsibilities of an auditors :

This may involve conducting audits, analyzing financial statements, assessing internal controls, identifying risks, and preparing audit reports:

- 1. Examining Financial Records: review an organization's financial records, such as balance sheets, income statements, and cash flow statements, to ensure they accurately reflect the financial position and performance of the company.
- 2. Assessing Internal Controls: evaluate the effectiveness of an organization's internal controls to identify any weaknesses or deficiencies that could lead to errors, fraud, or non-compliance with laws and regulations.
- 3. Conducting Audit Tests: perform various audit tests, including substantive testing and compliance testing, to gather sufficient evidence and provide reasonable assurance that the financial statements are free from material misstatements.
- 4. Reporting Findings: communicate their findings through audit reports. These reports include the auditor's opinion on the fairness and reliability of the financial statements and may also include recommendations for improvements in internal controls and financial reporting processes.
- 5. Compliance with Standards: must adhere to professional standards and ethical guidelines such as those set by the International Standards on Auditing (ISA) to ensure the audit is conducted with integrity, objectivity, and independence.
- 6. Risk Assessment: assess the risks associated with an organization's financial statements and internal controls. This involves understanding the business, industry, and regulatory environment in which the organization operates.
- 7. Continuous Professional Development: stay updated with the latest accounting standards, regulations, and auditing techniques through ongoing professional development to enhance their knowledge and skills.
- 8. Monitor, Maintain and implement financial policies and procedures.

- 9. Working with the HR department, check monthly payroll reports and ensure payroll systems are efficient and effective.
- 10. Collaborate with group's finance, auditing and project team to meet the demands across the company.

It's important to note that auditors have a responsibility to act independently and objectively. Their primary goal is to provide assurance and enhance the credibility of financial information.

How to apply and contacts:

Please submit your updated CV to: hr@foxgroup.me, please write (Auditor position - Slemani) in the subject of your email.

Interview will be held at Fox company's headquarters located in Slemani city.