

# **BOMET WATER & SANITATION COMPANY LTD**

## **INTERNAL JOB ADVERT**

### **RECRUITMENT OF INTERNAL AUDITOR**

**REPORTS TO:** B.O.D./MANAGING DIRECTOR.

Bomet Water & Sanitation Company is one of the appointed Water Service Provider with mandate of ensuring improved accessible and equitable distribution of available high quality water to its customers within its area of Jurisdiction.

The company seeks to recruit dynamic, innovative and experienced individuals to fill the following position:

### **INTERNAL AUDITOR**

#### **Job Responsibilities:**

- Design, review and develop audit techniques and procedures for assessing comprehensive financial and systems audit reporting.
- Undertake continuous evaluation of adequacy and effectiveness of control.
- Prepare the annual audit programme
- Analyse outcomes of audit activities, provide timely audit reports and follow through to ensure recommendations are acted upon.
- Liaise with OAG to ensure process of implementation of internal and external audit recommendations
- Carry out special audits and investigations as may be required from time to time.
- Perform duties as may be required by the supervisor

#### **Requirements for the Internal Auditor's Job:**

- Bachelor's degree in Finance, Accounting, Business Administration, Economics or equivalent qualifications from a recognized institution.
- Minimum five (5) years' experience, 3 years of which must have been in senior management overseeing internal audit programs.
- Be registered member of ICPAK, Institute of Internal Auditors (IIA), Certified Information System Auditor (CISA) qualification or any other recognized professional body.
- Have high level of integrity, confidentiality, excellent administrative, interpersonal and organization skills.

#### **Terms & Conditions of Service**

- Permanent and pensionable

If you believe you possess the above qualifications and attributes, provide your written application enclosing your CV and copies of certificates to the undersigned by 27<sup>th</sup> June 2019.

The Managing Director,  
Bomet Water Company Ltd,  
P.O. Box 588-20400,  
BOMET.