

Internal Auditor – London

Introduction

Sumitomo Corporation Europe Ltd is a subsidiary of Sumitomo Corporation, a world leader in integrated trading and investment. We have access to a global network of more than 75,000 people across 66 countries. We take great pride in our technical know-how and operational ability, which is combined with a drive to keep customer service at the heart of what we do. To achieve this, we recruit high calibre individuals, we invest in their training, and give them accountability and responsibility as soon as they are ready. Find out more: www.sumitomocorp.com/en/jp/about.

Role

This role will:

- Complete internal audit fieldwork of specified companies, businesses and organisations within SCEU group. Ensuring the audits are properly conducted and the results of the audit are fairly and accurately reported to both local and senior management of the group.
- Ensure that the audit is properly conducted, and the results of the audit are fairly reported to both the local management and the senior management of the group.
- Review independent testing of Company Level Controls and Process Level Controls identified by management of SCEU Limited, in order that standards of financial reporting as required by J-SOX law, are maintained.

This role will report into Manager of the Internal Auditing Department.

Scope

- To follow and engage in the Annual Internal Audit plan and participate in reporting the results of audits to both local and senior management of the group.
- To visit the various locations throughout Europe that form part of the Audit Plan.
- To assist in the preparation and review of J-SOX Company and Process Level Controls.

Qualifications/Skills/Personal Qualities

Qualifications:

- Professional or educational qualification relevant to the position

Skills:

- Excellent numeracy skills
- Excellent organisational skills
- Exhibit a high level of accuracy with uppermost attention to fine detail
- IT numerate
- Good communicator and able to communicate well with senior stakeholders

Personal Qualities:

- Eager to learn and gain new experience within the organisation
- Willing and confident
- Must be objective, independent and impartial at all times
- Flexibility to meet travel requirements of the department

What We Offer

Company benefits include group pension scheme, private health insurance and free leisure centre/gym membership to name but a few.

To Apply

Please complete the Candidate Application Form (found on the vacancies page www.sumitomocorp.com/en/europe/sceu/career/current-vacancies) and send the form along with your CV to recruitment.sceu@sumitomocorp.com.