

CJ Patel Group is a diverse group of companies operating with over 90 years of history across a variety of industries all with the common goal of delivering world-class products and services. The CJP Group controls operations of over 13 different companies using a variety of ownership model from joint ventures to wholly owned subsidiaries. With the head office in Suva, CJ Patel Group has extended manufacturing, sales, distribution, and service businesses in Fiji with renowned brands and products and significant exports to several countries and other regional markets such as New Zealand, East Timor, Vanuatu, Kiribati, Tonga, Samoa and Papua New Guinea.



SENIOR INTERNAL AUDITOR

Roles Description:

This is a full-time role for a highly motivated and detail-oriented **Senior Internal Auditor** to join our Group Internal Audit team based at our **Head office in Lami**. This role is responsible for evaluating and improving the effectiveness of risk management, internal controls, and governance processes across the organization.

- Plan, execute and lead internal audit assignments across business units.
- Evaluate the adequacy and effectiveness of internal controls and risk management processes.
- Identify control gaps, inefficiencies, and areas for improvement.
- Prepare clear and concise audit reports with practical recommendations.
- Follow up on audit findings to ensure timely implementation of corrective actions.
- Support fraud investigations and special audit assignments where required.
- Provide coaching, guidance and mentoring to junior auditors to develop their skills and capabilities.
- Ensure compliance with company policies, procedures, and regulatory requirements.

Qualification, Experience and Attributes:

- Bachelor's degree in Accounting, Finance, or a related field
- Minimum 5 years of experience in internal audit.
- Strong knowledge of audit methodologies, risk assessment, and internal controls.
- Excellent analytical, problem-solving, and report writing skills.
- Proven experience mentoring or leading junior team members is highly desirable.
- High level of integrity, professionalism, and attention to detail.
- Strong communication and stakeholder management skills.

How to apply:

If you are a senior internal audit and risk professional and proven experience in diverse industries, please send your application online to below link or use the QR Code:

<https://jobs.hrmonise.com/details/4591/cjpaudit/senior-internal-auditor>

Applications can also be emailed to below address with the subject “*Vacancy – Senior Internal Auditor*”

Email: careers@cjpatel.com.fj

For more information on the role, please contact the human resources department on (679)9924651



<https://www.linkedin.com/company/cjpatel>
CJ Patel Group of Companies

