

INTERNAL AUDITOR

We're making a difference: Together, we can ensure that there is enough water for everyone, now and in the future.

We are seeking a skilled and experienced internal auditor. This role is responsible for managing, planning and leading all audits across the business. They will support the appointment of additional audit requirements sourced externally and will manage these. This role is vital in ensuring our internal controls are robust and enable the company to achieve its strategic goals.

What will you be doing?

Key Responsibilities

- Development of the risk-based audit plan and the strategy to deliver this (internally or externally)
- Leading audits covering a broad range of areas of financial and operational controls and compliance, perform engagement procedures, including interviews, controls testing, fact gathering, evidence analysis and documenting of business processes. Produce valid and supportable conclusions.
- Presents and discuss adequately supported audit findings, recommendations, and conclusions with auditees.
- Provide timely updates on Audit Projects and Issues.
- Develop, document and continually review Internal Audit & Control Methodology.
- Effectively and confidently communicate with all stakeholders related to audits including those on Executive Board
- Contact root cause analysis on control and process issues with clear recommendations to address these.
- Provide follow-up reporting to stakeholders. Ensures accurate and timely assessment of corrective actions developed and taken by management
- Identifies potential Internal Control deficiencies and discuss them with control owners and agree actions
- Supports the continuous improvement of functional performance, soliciting customer feedback and ongoing self-development.
- Creatively use data analytics and visualisation tools to share insights gained through audits
- Provide subject matter expert support to the Risk and Controls Framework



320,000

Properties supplied
with water



170 Million

Litres of drinking
water per day



21

Natural water
sources

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CONTINUED



Excellence | Integrity | Future Focus

£63,785 - £73,026

GRADE 11-12

+ non-contractual bonus related to company performance of up to 6% of basic salary

Hours:

Full-time | Permeant

Holiday:

27 days, plus bank holidays

Pension:

A generous pension scheme in which Portsmouth Water will contribute up to 15%

Life assurance:

The life assurance scheme provides a death in service lump sum benefit of 4 times pensionable salary

Private Medical Insurance:

Provided by Bupa

Volunteering:

You'll have the chance to participate in Portsmouth Water volunteering days.

CLOSING DATE: 21st August 2024

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What do you need?

Skills & Competencies

- University Degree
- Professional accountancy or internal audit qualification (e.g. ACA, ACCA, CIMA, CIA, RA)
- 2-3 years of internal or external audit, internal control or assurance advisory audit experience
- Solid understanding of internal audit methodologies and risk assessment
- Proficient in using audit software and MS Office suite (especially Excel, Word, and PowerPoint).
- Strong analytical, problem-solving, and communication skills.
- Attention to detail and ability to work independently and within a team

Qualifications & Experience

- Chartered Accountant or qualified by experience

What can Portsmouth Water offer you?



Pension Scheme



Flexible Working Opportunities



Professional Development



Employee Assistance Program



Life Assurance



Annual Salary Review



Holiday Entitlement

Excellence in water. Always.

Committed to a sustainable future together



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Apply Today

If you have the skills and experience to excel as our Internal Auditor, apply today at jobs@portsmouthwater.co.uk

We recognise people want to work in a variety of different ways, this means we are happy to consider flexible working arrangements. Please talk to us at the interview about the flexibility you may want.

We support equality, diversity and inclusion and encourage applications from all sections of society. The Company has a responsibility to ensure that all employees are eligible to work and live in the UK.

Due to the high volume of applications received we are unable to respond to unsuccessful candidates. If your application is of interest to us, we will normally contact you within 2 weeks of receiving your application.

Apply Now