

# Manager - Internal Auditor role with One of the Leading Fintech for Bangalore Location

Job Posted by Seema Kakra | March 22, 2025

[Click here to apply](#)

Company:- : One of the Leading Fintech

Position :- Manager – Internal Auditor

Location:- Bangalore

## Job Description:-

Job Description of Manager – Internal Auditor

Internal Auditor to add value and improve our operations by bringing a systematic and disciplined approach to the effectiveness of risk management, control, and governance processes. The successful candidate will possess a thorough knowledge of accounting procedures and a sound judgement.

## Key Responsibilities

- Perform and control the full audit cycle including risk management and control management over operations' effectiveness, financial reliability and compliance with all applicable directives and regulations
- Determine internal audit scope and develop annual plans
- Obtain, analyse and evaluate accounting documentation, previous reports, data, flowcharts etc
- Prepare and present reports that reflect audit's results and document process

- Act as an objective source of independent advice to ensure validity, legality and goal achievement
- Identify loopholes and recommend risk aversion measures and cost savings
- Maintain open communication with management and audit committee
- Document process and prepare audit findings memorandum
- Conduct follow up audits to monitor management's interventions
- Engage to continuous knowledge development regarding sector's rules, regulations, best practices, tools, techniques and performance standards

Required skills and qualifications.

- Bachelor's degree in finance, accounting or a related field.
- MBA in Finance or a related field.
- Professional certification, such as CIA (Certified Internal Auditor)
- 10 to 15 years of experience in internal auditing or related financial roles.
- Strong understanding of Indian accounting standards, taxation and regulatory requirements.
- Proficiency in using data analysis tools.
- Experience in developing and executing audit plans and evaluating internal control systems.
- Proficiency in preparing and reviewing financial documents and audit reports.
- Strong communication and interpersonal skills to effectively collaborate with stakeholders at all levels.

- Excellent analytical, problem-solving and critical-thinking skills.
- Ability to work independently or in a team.
- Working knowledge of MS Office applications (Excel, Word, Outlook).
- Strong ethical standards and a commitment to maintaining confidentiality.
- Ability to adapt to changing regulatory environments and industry practices.

For Management 2000 Placements & Recruitments Pvt., Ltd.,

Seema Kakra

Business Consulting Partner

Contact: +91 9998086880/9998051880

[Seema.k@careerzodiac.com](mailto:Seema.k@careerzodiac.com)

CareerZodiac.com|Venture of Management 2000 Placements & Recruitments Pvt.,Ltd  
|[www.careerzodiac.com](http://www.careerzodiac.com) |Lets Talk Career|

[Click here to apply](#)