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| Job Title: | Internal Auditor | HR Contact: | **FA.DN@fpt.com** **Ms. Trâm: 0333.024.940** |
| Location: | Fcomplex/Massda | Position Type: | On job training |
| Responsibilities/ Daily tasks you will take carse:* Plan, complete and design bespoke audit procedures and tests
* Attend meetings and interview staff to gather audit evidence such as audit documents and information
* Examine and observe business procedures including stock takes, accounts, financial records, and other documentation
* Analyze data to identify IT reporting errors, fraud, and operational Business risks
* Prepare the final audit report, including highlighting issues and problems, and making recommendations for improvements to systems and processes
* Discuss the conclusion and recommendations from the audit with clients, including agreeing recommendations to make improvements
* Assess the existing risk management process, and accurately record the results

Requirements/ Desired skills and experience* Understanding on System or network or endpoint or IT risk or Security
* Good understanding of common standards such as ISO 27001 (Information Security Management System); PCI DSS, NIST, CISss
* Highly developed diagnostic, analytical and conceptual skills to identify and drive creative solutions and practical risk-based strategy and implementation;
* Excellent interpersonal communication, influencing and relationship building skills, including the ability to effectively communicate with a range of people across and external to the organization and in a wide range of cultural and communication contexts.

 Benefits* “FPT care” health insurance provided by AON and is exclusive for FPT employees.
* Annual Summer Vacation: follows company’s policy and starts from May every year
* Salary review 2 times/year or on excellent performance
* International, dynamic, friendly working environment
* Annual leave, working conditions follow Vietnam labor laws.
* Other allowances: lunch allowance, working on-site allowance, etc.
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