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| Job Title: | Internal Auditor | HR Contact: | [**FA.DN@fpt.com**](mailto: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. | | | |