



BOCI-Prudential Asset Management Limited (the “Company”) offers a broad spectrum of investment products ranging from Hong Kong mandatory provident fund scheme (“MPF”), retirement schemes, retail unit trusts, to exchange traded funds, apart from the tailor-made investment strategies for individual and institutional clients.

Internal Audit, Associate Director/ Director

Responsibilities

- Contribute strategic direction of Internal Audit function
- Develop and execute a comprehensive Internal Audit strategy aligned with the Group’s annual audit plan and regulatory requirement
- Report audit findings and recommendation to the Audit Committee, the Board and top management with follow-up on remediation plans
- Conduct risk assessment and recommend actionable improvement on audit workflow and measures
- Collaborate with internal and external auditors and regulatory bodies to ensure transparency and compliance
- Provide independent assurance to top management and the Group’s senior management on the effectiveness of internal control
- Provide strategic advice to the Board and top management on best practice of corporate governance, board structure and regulatory development
- Responsible for the organization of the Board meetings and other committee meetings, and the primary contact of the Board of Directors and other executives of the committees
- Ad hoc projects/duties instructed by the Audit Committee, the Board and top management

Requirements

- Bachelor degree or above in Accounting, Finance, Law or related field
- CPA, CIA, ACCA or equivalent certification is preferred
- At least 10 years of internal audit experience in asset management firms or other financial institutions
- Familiar with the management norms and financial regulation of state-owned enterprises or central enterprises
- Strong knowledge of Hong Kong regulatory requirement and international audit standards
- Excellent analytical skill, communication skill and Chinese report-writing skill
- Proficient in both spoken and written English and Chinese, fluent in Mandarin is preferred

We offer competitive remuneration package and comprehensive fringe benefit to the right candidates. Interested parties please submit your application to assetmgt.hr@boci-pru.com.hk.

All information received will be treated in strict confidence and only be used for recruitment related purpose. Candidates who are not being contacted within two months may consider their applications unsuccessful. Unsuccessful applications will be retained for up to twelve months for further recruitment purposes and will then be destroyed.

Teamwork * Responsibility * Integrity * Performance