



### **Qualification & Experience Required –**

Graduate in commerce or CA (Inter) with at least 5 years of experience in Risk Management or Audit & Accounts experience in microfinance, banking or other financial sector, preferable experience of working in microfinance audit domain.

### **Area of Responsibility (Not Limited to the below listed):**

1. S/he is responsible to take care of the risk management function of the organisation - this is done by formulating and implementing internal control and audit related policies.
2. S/he ensures a control system which protects the organisation from frauds.
3. Ensure all areas of operational and other risks are continually reviewed and analysed in the course of the internal audit exercise.