



K-One Technology Bhd. and its subsidiaries, jointly known as the K-One Group, is a technology solutions provider listed on Bursa Malaysia. It is driven by 3 key businesses; ODM/OEM of healthcare/medical devices, IoT gadgets, consumer electronic products, industrial equipment and automotive aggregates for multinationals worldwide, provision of cloud computing solutions and distribution of healthcare/hygiene-care products. In view of our expansion, we are seeking a suitably qualified candidate to fill the following position:

Internal Audit Executive

(Location – Petaling Jaya)

Responsibilities:

- To assist in planning and execute internal audit assignments in accordance with audit standards and company policies.
- To assess the effectiveness of internal controls, risk management, and governance processes.
- To identify control lapses and recommend improvements to enhance operational efficiency.
- To assist to prepare audit reports with clear findings and actionable recommendations.
- To collaborate with various departments to implement audit recommendations.
- To monitor and follow up on corrective actions to ensure timely resolution.
- To maintain confidentiality and integrity in handling audit related information.

Requirements:

- Degree in Accounting, Finance or a related field.
- Proficient in audit tools and financial analysis software.
- Has minimum 3 to 5 years of working experience in internal or external audit.
- Preferably possess IIA (The Institute of Internal Auditors) membership.
- Strong analytical, problem-solving skills, communication and reporting abilities.
- Able to travel frequently, work independently and as part of a team.

Interested candidates are invited to apply online or write-in with your detailed resume stating personal particulars, qualifications, employment history, current and expected salaries, contact no. and passport-sized photo (n.r.) to:

The People & Executive Manager
K-One Group
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For more information, please visit us at: www.k-one.com