



MACDONALD'S
TRANSPORT / WAREHOUSING
SINCE 1933



MacDonald's Transport and Warehousing, a well-established fast-growing group of companies, with an equal opportunity policy, has the following vacancy in Johannesburg / Durban.

INTERNAL AUDITOR WAREHOUSE

QUALIFICATIONS & COMPETENCIES REQUIRED:

- The ideal candidate must be accurate, systems orientated and have good analytical skills, able to work with figures and have obtained a relevant tertiary qualification.
- A **Minimum of 5 years relevant working experience** in a similar position and completed articles.
- The Candidate must also have excellent organizational, analytical and numerical skills.
- With outstanding interpersonal, leadership, motivation and planning skills.
- Be a good communicator (verbal and written), with knowledge of the Health and Safety requirements, computer literate and knowledge of working time legislation.
- Willing to travel.
- Familiarity with and a sound operating knowledge of warehousing processes is a requirement.
- Experience in the auditing and verification of warehousing operations with specific focus on inventory control, documentation, cycle counts, stock integrity and the operation and triangulation of weighbridges.

KEY ACCOUNTABILITIES:

- Carry out risk based internal audit plan.
- Internal audit projects: System audits and recommendations for improvements
- Reporting on findings
- Weekly audit reports to management on findings and immediate action
- Identify business risk, audit reporting on findings to management. Recommendations for practical and workable solutions to management
- Investigate possible financial and system fraud, identify material risk and report to management.
- Handling of monthly risk committee meetings and minutes keeping of these meetings.
- Visits to all external depots
- System investigation, walk-through tests and report on findings for any possible risk and improvements
- Investigate recommendations accepted by management for implementation and report to management on findings.
- Weekly report to Head of Internal audit

A comprehensive CV to be forwarded to: recruitment@macdon.co.za