

Internal Control Manager

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Company: ISG

Location: Marmara Region

Category: other-general

The Internal Control Manager reports directly to the General Manager. This role is responsible to ensure transparency in financial reporting and disclosures, to drive definition and implementation of standards and business specific guidelines in financial and non-financial operations. He / She ensures compliance with corporate, country, and international standards, regulations, and guidelines as well as supports internal and external audits, provides assurance for the area of responsibility. The right candidate might have the career opportunity depending on his/her outstanding performance to act as an Internal Control Manager for the Group companies with extended responsibilities on his/her career path.

Responsibilities

Specific to Project Controller Position

Supporting the Project Manager in coordinating and preparing monthly project reviews

Responsible for controlling and monitoring processes on contracts, their conditions and approval processes related to purchasing, in accordance corporate standards

Understanding & monitoring of all the project costs, coordinating with all the related parties

Following up and ensuring project budget maintenance, current estimate update, reviewing risk and opportunities to provide insight and analysis to support operational decision-making

Driving appropriate cost structure, productivity optimization, and capital efficiency. Managing and closely monitoring the cost variances and root causes, cash flow and acting to improve

Net Working Capital

Ensuring the project team in adherence to corporate governance, integrity, assurance, internal control

Related to Internal Control Manager Position

Assessing and providing assurance to the senior management of the Firm over the risk & control environment

Maintaining regulatory compliance, operational efficiency, accuracy of information, and asset security by creating standards to harmonize methods and practices and implementing specific documentation for each procedure and control

Comprehensive reviewing of all business processes (such as Purchasing, Production, Sales, Finance, Warehouse Management, Human Resources)defining and formalizing procedures and controls to be implemented, performing tests and audits

Enhancing operational efficiency by performing organizational reviews and proposing process improvements

Creating a control matrix within the scope of full compliance of all processes with Company policies, procedures, and regulations

Promoting internal control best practices and supporting various departments to meet their objectives

Liaising with partners to quickly identify new issues, discuss and propose consistent controls, and partner in the decision-making process

Qualifications / Profile

Bachelor's degree preferably in business administration, finance, industrial /civil engineering, or other engineering disciplines from a reputable university, post graduate degree, MBA is an asset,

Project Controller experience in construction or manufacturing company, preferably in an international company and/or experience in Big four audit/consultancy companies is a plus,

Professional Internal Audit Qualification – CIA, CISA, COSO and / or Professional Project

Management Qualification – PMI, Prince2 and relevant certifications is an asset,

Robust working knowledge of Turkish GAAP and IFRS accounting, group consolidation, financial planning, budgeting, reporting, cost accounting, cost, and variance analysis

Excellent proficiency in audit procedures and methodologies. Comprehensive understanding of, internal control, financial documentation, business process analysis and enterprise risk assessment,

Professional proficiency with MS Office applications, especially Excel and PowerPoint

ERP systems and data management knowledge and experience, ideally MS Project, Smartsheet, Dinamo

Excellent command of both written and spoken English.

Strong analytical and critical thinking , sound conflict resolution and interpersonal skills to develop solutions to complex and diverse business problems.

Strong written and verbal communication, presentation skills and ability to maintain a constructive dialogue with stakeholders at all levels.

Work with sense of urgency, outstanding attention to detail, accuracy

Effective planning, project, and time management skills

Residing or willing to relocate to the Kirklareli region.

If you are interested in this challenging position we are looking forward to receiving your comprehensive application for **96,565** preferably through our or via email.

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