

# NATIONAL TRANSMISSION & DESPATCH COMPANY LTD.

## **CHIEF INTERNAL AUDITOR**

The National Transmission and Despatch Company Limited (NTDCL) incorporated under the Companies Ordinance 1984(Now Companies Act,2017). NTDC owns and operates the high voltage transmission system in the Islamic Republic of Pakistan. The company employs a staff of over nine thousand that is engaged in managing the transmission network that extends into all the provinces of the country and the AJK.

The company is looking for a high caliber, experienced individual for the position of Chief Internal Auditor on contract basis. The Chief Internal Auditor will head the Internal Audit Department of the Company and will report to the Board of Directors.

### **Tenure:**

Three years (extendable on satisfactory performance), 6 months' probation

### **Qualifications and Experience:**

- The candidate must be a qualified Fellow Chartered Accountant (FCA) or Fellow Cost & Management Accountant (FCMA)
- 10 years post qualification relevant experience in senior audit position in listed companies or Public-Sector companies. The candidate having power sector experience will be preferred
- Existing employees of NTDC fulfilling the aforesaid criteria are encouraged to apply

### **Functions and Responsibilities:**

- Evaluate accounting, financial, credit and other operational activities as an independent appraisal function
- Review and appraise the soundness, adequacy and application of accounting, financial and operational controls
- Formulate internal audit programs for audit of all aspects of financial transactions
- Develop an effective team of competent subordinates who understand, and are able to discharge the obligations of their positions
- Maintain liaison with the external and commercial auditors of the Company.
- Coordinate with the Audit Committee of the Board, and undertake special audits and investigations on the direction of the Board Audit Committee and the Board of Directors
- Evaluate the design and effectiveness of compliance functions etc.

### **Remuneration and Age**

- The position carries market-based competitive remuneration commensurate with qualification and experience of the candidate
- Maximum age limit is 50 years on the date of publication of this advertisement

### **Note: -**

- Prescribed Application Form can be downloaded from NTDC website([www.ntdc.com.pk](http://www.ntdc.com.pk)) as well as from Ministry of Energy's website([www.mowp.gov.pk](http://www.mowp.gov.pk))
- Only shortlisted candidates will be invited for interview
- No TA/DA will be provided for interview
- Application along with detailed resume and a recent passport size photograph should reach at the address given below on or before 23<sup>rd</sup> April 2018 during office hours through courier.

COMPANY SECRETARY

Room # 407 WAPDA House, The Mall Road Lahore, Pakistan

Tel:[042-99201330](tel:042-99201330), Email: [companysecy@ntdc.com.pk](mailto:companysecy@ntdc.com.pk)