

# Vacancy

**CLP Holdings Limited**  
**Group Internal Audit**  
**Senior Associate – Group Internal Audit**  
**[Ref. CLPH-GIA-AGIA]**

We are looking for high caliber professional to join the Group Internal Audit. Reporting to the Lead Auditor, the appointee will be responsible for the following major duties:

- Perform compliance audits in HK, China and India
- Conduct thematic reviews and specific risk type audits including review of IT processes and systems
- Business incident investigations
- Provide consultative advices on business processes and procedures
- Review contract activities for capital projects and routine operations

## Requirements

- Holder of a recognized university degree in Engineering or Computer Science, or equivalent professional qualifications
- At least 6 years' experience in field operations and/or engineering work or IT disciplines. Experience in internal audit role or in risk and compliance role will be an advantage
- Good interpersonal and communication skills
- Proficiency in both spoken and written English and Chinese, including Putonghua
- Overseas travelling is required

Please apply by sending email to [ghr@clp.com.hk](mailto:ghr@clp.com.hk) giving a detailed C.V., including academic qualification, career history, current and expected salary, major achievements and personal attributes on or before **11 March 2022**.

**Important: To facilitate our easy tracking please use a unique file name for all attachments and your email subject box in this format: CLPH-GIA-AGIA\_Last Name\_First Name\_Other Names (if applicable)**

Applicants not invited for interview within 6 weeks from the closing date may assume their applications unsuccessful.

Information provided will be for recruitment purpose within the CLP Group and only short-listed candidates will be contacted. We comply with all applicable laws and regulations of HKSAR in handling applications. For details of the Personal Information Collection Statement, please visit our website: <http://clp.to/engPICS>.

For further information on our company, please visit our website: <https://www.clpgroup.com/>



**Date Exhibited: 4 March 2022**  
**Date Withdrawn: 11 March 2022**

Information Classification: PROPRIETARY  
(本項職位空缺只備英文版本)

*Energy for Brighter Tomorrows*