



About the Company:

STCI Primary Dealer Limited, is one of the larger Primary Dealers accredited by RBI for underwriting and market making in Government securities. We are a leading player in the Fixed Income market with business operations including trading in fixed income instruments, merchant banking in the debt market, portfolio management services and distribution of mutual fund products.

Role: Deputy Head of Internal Audit

The Risk-Based Internal Audit (RBIA) function links the Company's overall risk management framework and provides assurance to the Board of Directors and the Senior Management on the quality and effectiveness of the organization's internal controls, risk management and governance related systems and processes. The main objective is to provide assurance to all stakeholders that all the internal control systems are well designed, robust and effectively operated upon and also ensure the reliability of financial reporting and compliance with laws and regulatory requirements.

We are looking for a suitable candidate with at least **10 years** of audit experience who will be assisting the Head of Internal Audit (HIA). Requisite attributes include professional competence, knowledge and experience of internal audit with suitable breadth of knowledge across areas of financial markets, accounting, information technology, data analytics, among others.

Required Skills & area of knowledge and experience

- Minimum 10 years of experience in audit in a CA Firm or in a Bank / NBFC with suitable breadth of knowledge and experience across financial markets.
- In-depth knowledge of Accounting & Auditing Standards,
- Familiarity with Information Technology audits

Key responsibilities:

1. Functional responsibility for assisting the Head-Internal Audit for the Risk Based Internal Audit function in the Company;
2. Assisting in identifying inherent risks in various business activities together with evaluating the effectiveness of the control systems for monitoring such risks;
3. Assisting in undertaking risk assessment for the purpose of formulating a risk-based audit plan.

Interested candidates may mail their resume to recruitment@stcipd.com or to The Head HR, STCI Primary Dealer Ltd, Marathon Emperor, Marathon Nextgen Compound, Lower Parel (W), Mumbai – 400 013