



Through this medium Princess Juliana International Airport N.V. informs you of a vacancy for an <u>Internal</u> <u>Auditor</u> within our Corporate Affairs Division.

Minimum Job Requirements

- Minimum Bachelor's degree in Accounting or Finance
- Proven working experience as Internal Auditor
- Proven knowledge of auditing standards and procedures, laws, rules and regulations
- Proven communication & social skills
- Personal organization and planning skills
- High attention to detail and excellent analytical skills
- Advanced computer skills on MS Office, accounting software and databases
- Sound independent judgment
- Integrity
- Accuracy

Responsibility

The Internal Auditor independently and objectively performs audit activities designed to control processes, adds value and improves PJIAE's operations. The goal for this position is to plan and execute compliance, financial and operational audits and special projects.

Other Duties

Specific duties include, but are not limited to:

- Performing audits in a structured and planned manner so that potential (financial) risk or potential fraud is detected and addressed in an early phase.
- Establishing techniques and plans to prevent fraud and ensuring the implementation/execution.
- Providing advice to improve efficiency, effectiveness, and utilization of company assets.

Employees interested in the position of <u>Internal Auditor</u> are requested to submit their application and CV to the Human Resources Department in person or at <u>hr@sxmairport.com</u>, no later than <u>March 18, 2015</u>

No rights may be derived from this vacancy notice. PJIAE reserves the right to accept or reject any application submitted. PJIAE also reserves the right to cancel the process or to modify the requirements for the filling of the vacancy at any time.