

Internal Control Intern

Location: Guangzhou
Sector: Financial Services
Starting date: ASAP
Duration: 6 months
Job Reference: CDS2025051

ABOUT THE COMPANY

Our client is a dynamic, collaborative business platform that leverages the expertise of a major strategic alliance and a well-established global financial player. With a keen focus on operational excellence, innovation, and robust risk management, the company is leading its sector and offering unique opportunities for growth and career advancement across a wide range of industries.

RESPONSIBILITIES

- Support the mapping and evaluation of essential risk management processes across various functions, such as credit approvals, contract lifecycle management, and payment operations.
- Work closely with various departments (Finance, Credit, IT, etc.) to design and document tailored internal control procedures for new workflows, ensuring efficiency and compliance at every step.
- Conduct thorough assessments to identify potential weaknesses in newly implemented systems, particularly in areas like data integrity within IT platforms and credit risk evaluations.
- Collaborate with teams to develop comprehensive risk matrices, focusing on critical risks such as fraud prevention and adherence to regulatory frameworks.
- Assist in researching and analysing local leasing regulations within China, ensuring that all operations align with the required legal and regulatory standards.
- Contribute to the preparation of well-organised, audit-ready documentation to facilitate future operational audits and regulatory reviews.
- Work with internal teams to design and co-create templates and tools aimed at improving control testing, tracking incidents, and monitoring key performance indicators (KPIs).
- Support the development of robust reporting frameworks to ensure timely detection of control issues and provide actionable insights for continuous improvement.

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REQUIREMENTS

- Bachelor's / Master's degree in Finance, Accounting, Business Administration, Risk Management, or a related field (other relevant fields may also be considered).
- Proficient in Mandarin and English for both written and spoken languages; fluent in French is a strong plus, especially for communication with French-speaking stakeholders.
- Strong analytical skills with a sharp attention to detail.
- Proficiency in Excel is essential; familiarity with ERP platforms like SAP is an advantage.
- Ability to distil complex concepts and present them clearly to different teams.
- Proactive, adaptable, and open to learning in a dynamic, fast-paced work environment.
- Comfortable navigating ambiguity and contributing to the creation of new processes.

APPLICATION

Please send your resume and your motivation letter to:

sc-recruitment@ccifc.org

Mail subject: Your name | Job title - location [Job reference]

Ex. Your name | Internship Offer: Internal Control Intern - Guangzhou[CDS2025051]

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