

## CA Industrial Training at Vicat in India Group

Vicat Group, is a French Multinational Cement manufacturing group, spread across 12 countries. Vicat in India operates in South India under the brands Bharathi Cement & Vicat Cement, with 2 cement plants, 2 terminals, 1 polymers and 1 aggregates subsidiary. The Internal Audit Department of the group is an independent function, playing crucial role in ensuring compliance to policies, systems and regulations. The function handles Internal financial Controls, Group Compliance policies, Internal audits, fraud investigations, operational audits etc.

We are looking for young and bright minds, aspiring to become Chartered Accountants to come and join our Internal audit team, as Industrial trainees under the CA curriculum. This training opportunity will provide the article assistants with valuable insights into the world of internal auditing, offering hands-on experience and exposure to diverse aspects of the field.

Duration: 9-12 months

Location: Hyderabad, with requirement to travel at times across South India.

# of vacancies - 2

## Key focus Areas:

- Conducting risk assessments and internal control evaluations
- Identification of design and implementation gaps
- Participating in audit execution as per the audit plan
- Analyzing financial data and assuring compliance with laid down policies, procedures and laws.
- Preparing audit work papers.
- Collaborating with cross-functional teams

## Benefits for trainees:

- Practical exposure to internal audit processes
- Mentorship from experienced professionals
- Networking opportunities within the organization
- Hands on exposure to SAP
- Gaining exposure to regulatory compliance and industry best practices

Looking forward to welcoming dedicated and enthusiastic Article Students to our Internal Audit Department.

Interested candidates may send in their CVs to <u>Sriya.n@vicat.com</u>, with subject mentioned as "Application for vacancy of CA Industrial Trainee"

Thank you for considering this opportunity, and we look forward to receiving your applications.

Best Wishes

Sridhar Toopurani Head – Internal Audit

Pate: 26/02/2024