

**Tipco Asphalt Public Company Limited** (Trading name in SET: TASCO), is the leading manufacturer and distributor of asphalt products in the Asia Pacific region.

Headquartered in Bangkok, we own and operate an asphalt refinery in Kemaman, Malaysia, manufacturing plants and terminals throughout Thailand, China, India, Cambodia, and soon in other strategic locations across the Asia Pacific region.

**TIPCO** With support from our French shareholder, Colas S.A. Group, we are expanding our presence in both domestic and international markets in an endeavor to accomplish our 2015 Vision in distributing 2 million tons of asphalt products annually. Along the way, we envision our business to grow from the current Bht 40 billion operations to a Bht 80 billion sustainable business.

Foreseeing exponential growth in our operations and opportunities in the coming years, we are seeking additional talents to be part of our expanding High-Performing team in **Internal Audit Department**:

## **Internal Audit Manager**

We are looking for a high quality professional to lead, supervise and coach a team of internal auditors using a risk-based internal audit process. The manager is expected to bring leadership skills and should possess excellent technical competency in the internal audit profession.

#### Qualifications

- Professional certification (CIA/ CISA/ CPA or equivalent) is required. A Master's degree in Finance or Accounting
  is required with ≥ 10 years of internal audit experience. Candidates must be able to demonstrate a good track
  record of professional achievements.
- 2. Strong report writing skills in English is required.
- Willing to travel up to 50% of the time (within Thailand and also to overseas operations).
- 4. Knowledge of the oil and gas industries is preferred.
- 5. Candidates should exhibit initiative and be self-starters. Candidates should also possess strong analytical and problem-solving skills.

### **Internal Audit Supervisor**

We are looking for a high quality professional to execute internal audit work using a risk-based internal audit process. The auditor is expected to exhibit good technical competency and perform internal audit fieldwork with minimal supervision and re-work.

#### Qualifications

- 1. Professional certification (CIA/ CISA/ CPA or equivalent) is desired. A Bachelor's degree in Finance or Accounting is required with ≥ 5 years of internal audit experience. Candidates must be able to demonstrate a good track record of professional achievements.
- 2. Strong report writing skills in English is required.
- 3. Willing to travel up to 50% of the time (within Thailand and also to overseas operations).
- 4. Knowledge of the oil and gas industries is preferred.
- Candidates should exhibit initiative and be self-starters. Candidates should also possess strong analytical and problem-solving skills.

### **Internal Audit Officer** (4 vacancies)

- Bachelor in Accounting/Finance or any related field
- A good command of spoken and written English
- Willing to travel up to 50% of time

# Qualifications

- 1. Work under the supervision of the supervisors and managers in the Internal Audit Department
- 2. Assist in the review of the design of internal controls
- 3. Testing the effectiveness of internal controls
- 4. Perform documentation of internal audit work performed

- 5. Assist management in ad hoc tasks as long as these do not conflict with their independence (and must be approved by the Senior Manager Internal Audit) and
- 6. Assist in drafting reportable conditions for inclusion in the reports of the Internal Audit Department

Please send your resume to Tipco Asphalt (Public) Company Limited -

Khun Nadhanun (Nadhanun tir@tipcoasphalt.com) tel. 02-273-6605, and/or

Khun Suttiwan (Suttiwan wan@tipcoasphalt.com) tel.02-273-6000 ext.7621

Head Office: 118/1 24th Floor, Tipco Tower, Rama 6 Road, Samsen Nai, Phayathai, Bangkok 10400 Tel.02-273-6000

Our website: http://www.tipcoasphalt.com