



JOB VACANCY

INTERNAL AUDITOR

Mater Misericordiae Hospital, a leading healthcare provider in East and Central Africa, has an excellent career opportunity. Mater Misericordiae Hospital offers exceptional, compassionate and Christ-centred healthcare services to our clients through an innovative, engaged and competent workforce. The successful candidate will fill in the above position:

Main Duties:

- Participating in the development of risk-based audit plans and strategies.
- Conduct audit engagements of financial records, operational processes, and regulatory compliance to assess the effectiveness of internal controls.
- Conducting reviews to ensure compliance with relevant financial, operational, and patient care regulations.
- Evaluating the accuracy, reliability, and timeliness of financial and operational information.
- Identifying areas for improvement and recommending corrective actions to enhance control effectiveness.
- Assessing the adequacy of risk management frameworks, ensuring appropriate measures are in place to mitigate risks.
- Monitoring the implementation of risk management and compliance frameworks.
- Reviewing financial processes, including budgeting, accounting, revenue cycle, and expense management.
- Ensuring compliance with financial policies, standards, and regulatory requirements.
- Verifying the accuracy and completeness of financial records and statements.
- Assessing the efficiency and effectiveness of non-financial hospital operations such as supply chain management, clinical services, and administrative processes.
- Reviewing operational workflows for compliance with internal policies, industry standards, and best practices.
- Ensuring the hospital adheres to applicable healthcare laws, regulations, and accreditation standards.
- Preparing detailed audit reports to effectively communicate audit engagement results and summarize findings, risks, and recommendations.
- Following up on audit recommendations to ensure timely and effective implementation.
- Contributing to the ongoing development and improvement of internal audit processes and methodologies.
- Maintaining high-quality audit standards in accordance with Global Internal Audit Standards.
- Participate in quality improvement initiatives within the department and provide reports as required.
- Any other related duties assigned from time to time.

Required Qualifications for the Position

- Bachelor's Degree in Accounting, Finance, Business Administration or related field.
- Certified Public Accountant (CPA-K) / registered Member of ICPAK.
- Additional professional qualifications, i.e., CIA, CISA, ACCA, CFE/CFFE will be an added advantage
- Minimum of five (5) years of working experience in a similar role.



Skills and Competencies:

- Proficiency in data analytics and problem- solving skills
- Demonstrate high level of accuracy
- Should have in-depth knowledge of IFRSs, GIAS.
- Effective verbal and written communication skills to report findings.
- Work experience in a healthcare institution will be an added advantage.

If you are interested in the above position and you meet the requirements listed, please send your application together with a detailed CV, Copies of Academic Certificates, three [3] referees and include their telephone contacts and email address to **hrrecruit@materkenya.com** so as to reach us not later than **3rd August 2026**.

Only shortlisted candidates will be contacted.

Please note we do not charge any fee at any stage of our recruitment.

Trustees: Sisters of Mercy, Kenya

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