

Martabe Gold Mine is managed and operated by PT Agincourt Resources. The mine covers an area of 30 km² that falls under the sixth generation of Contract of Work (CoW) covering a total area of 1.303 km².

The resource based on 31 December 2018 includes 8.1 Moz of Gold and 69 Moz of Silver, with economic ore reserves of 4.5Moz gold and 34Moz silver. Production commenced at Martabe on 24 July 2012. The operating capacity of Martabe Gold Mine is 5.9Mtpa ore to produce in excess of 350,000 oz of Gold and 2-3 Moz of silver per annum.

PT Agincourt Resources engages approximately 2,600 employees and contractors which more than 70 % have been recruited from South Tapanuli and other regions in North Sumatra.

PT Danusa Tambang Nusantara (PTDTN) is the majority shareholder of PT Agincourt Resources with a total 95% of the shareholding. The shareholders of PTDTN are PT United Tractors Tbk 60% and PT Pamapersada Nusantara 40%. These companies are part of the PT Astra International Tbk group. The 5% share ownership is owned by the Government of South Tapanuli Regency and North Sumatra Province (local governments).

To strengthen the existing maintenance management team and to ensure the achievement of the company objectives, the Martabe Gold Mine is looking for a candidate to fill the role:

SUPERVISOR INTERNAL AUDIT - ASSURANCE (FIN 1909054)

This position will be based at **will be based in Jakarta Office and Internal Audit Section in the Finance Department, and reports directly to Internal Audit Manager.**

The Internal Audit function (IA) is a function assisting the board of audit committee to provide independent, objective assurance and consulting activity designed to add value and improve an organization's operations. The Internal Audit function helps the organization to accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance process.

The Internal Audit Supervisor helps the Internal Audit Manager to develop audit plans and conduct independence assurance activities based on stakeholders input and prioritized by relative significance and impact of risk/s identified. Also, the Internal Audit Supervisor assists Internal Audit Manager in ensuring departmental independence and champion's best practice in good governance.

The Internal Audit Supervisor is also able to help Internal Audit Manager in supervising and leading the internal audit projects and activities. The internal audit activities include developing project charter, IA project plan, kick-off meeting materials, project risk assessment, interview and walkthrough, analyzing the data and the root cause, present findings and proposed recommendation, and development of IA project report. Together with IA manager presenting and communicating the audit findings and recommendation to management and audit committee.

Candidates for this role would be expected to have the following qualifications and experience:

1. Bachelor's degree in Finance, Accounting, Management, IT, Technic Industry, Civil engineering from reputable university (GPA > 3 out of 4)
2. Minimum 3 years of experience as professional auditor
3. Understanding of corporate governance, risk management, and internal control principle
4. Is able to communicate in English (Verbal and written)
5. Having work experience in the mining sector is preferred.
6. Understanding the business process and business environment.
7. **Ability to develop an internal audit project plan**
8. **Ability to develop an internal audit program and procedures**
9. **Ability to conduct data analysis and document review**
10. Ability to develop proposed recommendations
11. Ability to develop internal audit report and present to the Head of Internal Audit
12. Ability to work well under pressure
13. Having good leadership and communication skill
14. Preferred energetic and professional female candidate

If you believe, you possess the skills, qualification, and experience to fill in the position, please send in your CV complete with your **latest photograph** by quoting the position title & code on the email subject, no later than **October 14, 2019** to **Human Resources Department – PT Agincourt Resources**

PTAR.Recruiting@agincourtresources.com

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