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Internal audit service



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Head of the Internal Audit Service of JSC "Uzkimyoanoat"

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Work experience

2020-y. - present Head of the Internal Audit Service of JSC "Uzkimyoanoat"

Responsibilities

- Providing the Supervisory Board of the Company with reliable information and preparing proposals for improving the Company's operations based on the results of internal audits;
- Promptly submitting recommendations to the Company's management for the elimination of deficiencies identified during the internal audit, and monitoring their resolution;
- Carrying out internal audits through relevant inspections in accordance with the annual plan approved by the Supervisory Board of the Company (on a quarterly basis and based on the results of the reporting year);

- Conducting legal compliance reviews of business contracts concluded by the Company;
- Providing methodological assistance to the accounting department in bookkeeping and financial reporting, as well as advising on financial, tax, banking, and other relevant legislation;
- Assisting the Company's Supervisory Board and Management in drafting technical specifications, evaluating proposals from external audit organizations, and preparing recommendations for selecting an external auditor to conduct audit and valuation reviews;
- Monitoring the implementation of decisions made by the Supervisory Board;
- Reviewing and providing recommendations regarding upcoming major transactions, transactions with affiliated persons, or major transactions involving affiliated persons;
- Coordinating the activities of internal audit services of the Company's subsidiary business entities and, when necessary, overseeing their financial and economic activities.

source:

Joint Stock Company "Uzkimyosanoat"

<https://new.uzkimyosanoat.uz/en/company/department/ichki-audit-xizmati>