



**GOLDEN PHAROS
BERHAD** (198601003051)

(A Member of Terengganu Inc)

WE'RE HIRING

RISK MANAGEMENT AND CONTROL

MANAGEMENT TRAINEE (CONTRACT BASIS)

GOLDEN PHAROS BERHAD, KUALA TERENGGANU

- ✓ Bachelor's Degree in Risk Management, Finance, Business Administration, Accounting, or related field
- ✓ Strong proficiency in Microsoft Excel, PowerPoint, and Word (Efficient in PowerBI is an advantage)
- ✓ Knowledge of risk management frameworks (e.g., COSO, ISO31000, ERM Framework) is an advantage.
- ✓ Basic understanding of corporate governance, audit or compliance

Please submit your CV with present and expected salary, recent photograph to **hraegpb.com.my** not later than **30 June 2025**.

www.goldenpharos.com.my



GOLDEN PHAROS BERHAD

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RISK MANAGEMENT Management Trainee

Roles & Responsibilities

Risk Identification & Assessment:

- Assist in identifying operational, financial, and strategic risks across departments.
- Support risk assessments using frameworks (e.g., COSO, ISO 31000) and tools like PowerBI for data visualization.

Compliance & Governance:

- Monitor compliance with internal policies, MFRS, and regulatory requirements.
- Assist in preparing risk reports for audits (internal/external) and management reviews.

Financial Risk Support:

- Aid in analyzing budget variances, cash flow forecasts, and financial statements for risk exposure.
- Participate in intercompany reconciliations and tax provision reviews.

Documentation & Reporting:

- Maintain risk registers, incident logs, and control documentation.
- Prepare presentations (PowerPoint) for risk committees.

Requirements:

- Bachelor's degree in Risk Management, Finance, Accounting, or Business Administration.
- Knowledge of MFRS, ERM frameworks, and corporate governance.
- Analytical mindset, attention to detail, and integrity.
- Proficiency in English & Bahasa Melayu (written/spoken).
- Fresh graduates or 1–2 years in risk/audit/finance

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KPKKT



GPPLY



PESAKA



PESAMA



GP GLASS



FOREST
PLANTATION

**NAVIGATING
A SUSTAINABLE
FUTURE**