



Global Communication Semiconductors, LLC

(A wholly owned subsidiary of GCS Holdings, Inc.)

Corporate Office & Foundry

23155 Kashiwa Court, Torrance, CA 90505

Tel. 310-530-7274 Fax. 310-517-8200

INTERNET POSTING

REQ No.: 444

POSITION: INTERNAL AUDITOR

DUTIES:

1. Construct the annual audit plan, schedule required resources, plan audit projects, design audit procedures, and manage audit assignments of various time, quality and budget.
2. Coordinate and accomplish IPO projects.
3. Establish internal control systems to comply with IPO requirements.
4. Conduct initial, expanded and remedial testing of key controls to verify the effectiveness of internal controls.
5. Make recommendations in the internal control structure as well as other processes necessary to mitigate the company's risks.
6. Monitor the improvements in the accounting system of the company. Confer and coordinate with foreign parent company.

LOCATION: Torrance, CA

EDUCATION &
OTHER
REQUIREMENTS

Require Master's degree in Accounting, Finance or Business Administration

Require two years of experience in the job offered or in auditing. Require experience in Microsoft Office Word, Excel, and PowerPoint.

CONTACT: Sue Morton, Human Resources Manager