

Ford Romania Intern Program Internship Workplan



Function Name:	Finance	Supervisor Name:	Daniel Tecu
Department Name:	Internal Control	Supervisor CDSID:	dtecu
Assignment Location:	Craiova	Supervisor Position#:	IC Senior Coordinator
Project Description			

Container management.

All the parts used in production processes are handled using Containers special designed according to usage purpose. Durable Containers are items such as bins, racks, frames, pallets, and other durable shipping devices that are expected to be in use more than one year. Those containers are registered in Company's Book as fixed assets being shipped among different production facilities. As the containers are to be shipped continuously supporting logistical process, there are very important for production process. Also, being valuable company assets, controls for tracking and managing Company-owned durable containers and shipping racks should be in place. Internal Control Dpt. as Finance representative participates in the preparation and verification of the physical containers count according Finance Manual.

Measurable Objectives

- Perform an assessment for Container management process in order to identify weak and strong points.
- Develop action plans able to assure the strengthening of the process in terms of Controls and tracking of Company – Owned Containers.
- Work together with IC manager or senior ICC to perform or assist with special studies with regard to assessed process.

Expected Major Contributions

- Contribute to a robust control environment and ensure the continued operational effectiveness of the process.
- Making valued risk assessments regarding the control environment in terms of container management.

Expected Benefits to Intern

- Develop project management abilities.
- Gain experience in evaluating the operational environment and performing risk-based assessments.
- Interact with operations management in evaluating control deficiencies and developing plans for the required corrective actions.

Intern Qualifications (schooling, work experience, major)

- Must be studying for Economics or Business related degree.
- Good English and MS Excel skills required.
- Demonstrate ability to apply critical thinking skills to important issues.