

Senior Group Internal Auditor

The **Senior Group Internal Auditor** will be responsible to:

- plan and conduct professional audit assignments such as: audits (finance area), internal controls, operational performance, IT audits, compliance with applicable laws and regulations, compliance with company policies and procedures, fraud investigations and other audit assignment as required by the business.
- ***understand the audit methodology, be up to date with the international audit methodology, take part into audit methodology development in DT Gr IA, prepare and deliver presentations including to senior management.***

Required Skills:

- Bachelor's degree in Accounting, Finance, or another relevant field.
- Minimum 3 years audit experience, preferably in a multinational environment, in internal audit.
- Strong understanding of accounting principles, control procedures and audit techniques.
- Excellent verbal, written and interpersonal communication skills.
- English – mandatory, at professional level.
- German language would be considered an important advantage.
- Strong analytic and problem-solving capabilities and the ability to identify solutions and recommendations that effectively address audit findings.
- Ability to work collaboratively with team members across multiple divisions, departments, and cultures.
- Ability to meeting commitments and achieving goals.
- Ability to work independently and have an independent judgment.
- Commitment to excellence and continuous professional development.
- Audit certifications, even in progress (e.g., CIA, CISA, ACCA, CPA, CAFR or other) are considered an important advantage.
- Proficient PC skills

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