

Senior Financial Auditor – Job Description

Role description

The Senior Financial Auditor will conduct financial audits and evaluate financial statements for NOA's clients, ensuring compliance with accounting standards and regulations. As part of our audit and advisory practice in Bucharest, you will work closely with cross-functional teams to enhance financial integrity and provide strategic insights.

Responsibilities

- Plan and conduct comprehensive audits of financial statements, processes and internal controls to ensure accuracy and compliance.
- Analyze financial data, identify discrepancies and assess risks, providing recommendations for process improvements.
- Evaluate and implement internal controls; experience with internal audits is considered a plus.
- Prepare detailed audit reports summarizing findings and suggestions for management.
- Stay current on regulatory changes, GAAP/IFRS standards and best practices in auditing.
- Train and support junior auditors on audit procedures and compliance requirements.
- Collaborate with departments across finance, operations and consulting to ensure efficient and effective audit processes.

Qualifications

- Bachelor's and preferably a master's degree in accounting, finance or related field.
- Minimum 5 years of accounting/ auditing experience, including financial statement audits; at least 3 years of consulting experience.
- Professional certification (ACCA, CPA, CIA or equivalent) is advantageous.
- Demonstrated ability to manage multiple tasks independently and meet deadlines.
- Strong analytical skills, attention to detail and effective written and verbal communication.
- Knowledge of regulatory standards and internal control frameworks.
- Advanced English proficiency
- Strong Excel skills; proficiency across Microsoft Office.

What's in it for you

- Meal vouchers for everyday convenience.
- Private medical subscription to leading private clinics.
- Career path tied to KPIs: clear milestones for progression and continuous learning.
- Hybrid working model: combine on-site collaboration with remote flexibility.
- Work with international and local clients from diverse sectors, gaining cross-industry exposure.
- A supportive environment that values independence, innovation and human-centric values.

About NOA

NOA is a Bucharest-based professional services firm specializing in internal and financial audit, tax and financial consultancy, business advisory and M&A advisory. Serving more than 100 international and local clients across sectors such as technology, infrastructure, FMCG and retail, our specialists combine deep expertise with agile processes to deliver timely and well-informed business advice.

NOA operates without traditional hierarchies or bureaucracy. Instead, we embrace independence, innovation and human-centric values, empowering our people to take ownership and make a real impact. By partnering closely with ambitious leaders, we help them navigate today's volatile economic landscape with confidence.

Interested in joining us?

Send your CV to **office@noagroup.ro** with the subject line: **Application for [role_title]**.

To help us better understand your profile, please include brief answers to the following questions in your email:

1. How many years of relevant experience do you have?
2. How would you rate your Excel proficiency?
1 – Basic | 2 – Beginner-intermediate | 3 – Intermediate | 4 – Advanced | 5 – Expert
3. Are you currently based in Romania?

Please note that only candidates selected for the next stage will be contacted.