

# Risk Management & Internal Control Specialist

## Your tasks

We are looking for a highly skilled Risk Management & Internal Control Specialist with strong IT expertise to join our automotive sector team in Porto, Portugal. In this pivotal role, you will be responsible for operating and enhancing our Risk Management System (RMS) and Internal Control Systems (ICS) to support our strategic objectives and ensure regulatory compliance.

As a part of our team, you will:

- Develop and implement robust risk management and internal control frameworks across the organization.
- Act as the lead user and data analytics specialist for the GRC Tool - Corporater.
- Perform detailed risk assessments to uncover vulnerabilities, assess potential threats, and develop proactive mitigation plans.
- Conduct data analysis and produce detailed reports to track the effectiveness of risk management and internal controls.
- Lead and contribute to strategic initiatives related to governance, risk, and compliance, ensuring alignment with business objectives.
- Design and deliver training programs to enhance organizational awareness and adherence to risk management and internal control practices.

## Your profile

[Basic Qualifications]

- **Educational Background:** Bachelor's degree in Business Administration, Information Technology, or a related field with a strong focus on IT and data analytics.
- **Experience:** Minimum of 3 years in risk management, internal controls, or compliance within an industrial environment, preferably in the automotive sector.
- **Technical Skills:** Expertise in data analysis and reporting tools like Power BI, KNIME, and Microsoft Office Suite.
- **Project Management:** Demonstrated ability to manage complex IT-driven projects efficiently and effectively.
- **Knowledge:** Familiarity with risk assessment methodologies and internal control frameworks (e.g., COSO), with the ability to apply best practices.
- **Communication Skills:** Excellent interpersonal and presentation skills, capable of conveying complex technical information to diverse stakeholders.
- **Language:** Proficiency in English, with the flexibility to travel internationally as required.

## Our offer



Job ID  
**REF75868J**

Location  
**Porto**

Leadership level  
**Leading Self**

Job flexibility  
**Hybrid Job**

Legal Entity  
**CONTINENTAL ENGINEERING  
SERVICES PORTUGAL,  
UNIPessoal, LDA**

What we offer:

- Exciting and diversified projects
- An inside in innovative technologies of the automotive industry
- Wide network to research and development parties
- Modern leadership culture
- Individual choice of working times
- Promotion of personal development
- Participation in the company's success

We are committed to fostering a workplace where everyone feels safe, respected, and valued. We encourage applications from all qualified candidates regardless of age, gender, nationality, cultural background, disability, religion, ideology or sexual orientation.

If you meet the requirements, you will be contacted within 15 days.

Ready to drive with Continental? Take the first step and fill in the online application.

## **About us**

Continental develops pioneering technologies and services for sustainable and connected mobility of people and their goods. Founded in 1871, the technology company offers safe, efficient, intelligent and affordable solutions for vehicles, machines, traffic and transportation. In 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.