

# Risk Management & Internal Control Specialist

## Náplň práce

We are looking for a highly skilled Risk Management & Internal Control Specialist 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:

- Enhance and reinforce risk management frameworks and internal control mechanisms across the organization.
- Conduct comprehensive risk assessments to identify gaps, evaluate potential threats, and develop proactive mitigation strategies.
- Perform data analysis and generate insightful reports to monitor risk and internal control effectiveness.
- Drive and participate in strategic initiatives related to governance, risk, and compliance, ensuring alignment with business objectives.
- Manage and enhance the GRC Tool - Corporater, serving as a key user and data analytics expert.
- Develop and facilitate training sessions to strengthen organizational awareness and compliance with risk management, internal controls, and GRC tool functionalities.

## Profil kandidáta

[Basic Qualifications]

- Bachelor's degree in business administration, Information Technology or a related field with a strong focus on IT background and data analytics.
- At least 3 years of experience in risk management, internal controls, or compliance within an industrial setting, preferably in the automotive sector.
- Experience in a business key user role within a multinational organization.
- Hands-on experience as a business key user in a multinational corporation, with a deep understanding of business processes and IT systems.
- Strong knowledge of risk assessment techniques and internal control frameworks (e.g., COSO), with the ability to implement best practices.
- Advanced problem-solving capabilities with proficiency in data analysis and reporting tools such as Power BI, KNIME, and Microsoft Office Suite.
- Proven ability to manage complex projects, particularly IT-driven initiatives, ensuring timely and efficient execution.
- Strong interpersonal and presentation skills, capable of translating complex technical information for various stakeholders.
- Fluent in English with the flexibility to travel internationally as required.



ID pozície  
**REF75868J**

Miesto práce  
**Porto**

Úroveň vedenia ľudí  
**Leading Self**

Flexibilita  
**Hybrid Job**

Právnická osoba  
**CONTINENTAL ENGINEERING  
SERVICES PORTUGAL,  
UNIPESOAL, LDA**

## Čo ponúkame

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.

## O nás

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.