

## Internal Auditor (m/f/d)

### あなたの仕事内容

As part of our international Audit Team you independently execute operational audits of all business areas and processes in EMEA and abroad.

Focus of the audits is to control business risk, to guarantee effectiveness of internal control systems and fulfillment of regulatory requirements.

These will be your tasks and responsibilities in detail:

- Identify process optimizations, risks, and additional improvement potential
- Prepare fieldwork, conduct interviews, evaluate business processes, and conduct analysis
- Observe compliance with standards / policies and procedures, compile findings, participate in fraud investigations, propose recommendations, and ensure documentation
- Update Audit Management System and present findings in English to local management
- Consult management in the development and improvement of internal processes and structures and monitor the implementation of recommendations
- Be a competent contact person for the departments for audit-specific questions and development of practice-oriented solutions

### あなたのプロフィール

- Academic degree in business administration, law, engineering, information technology or comparable qualification
- Several years of relevant professional experience, such as internal audit or operational business
- Experienced in MS Office applications
- Knowledge of finance and SAPR/3 expertise would be an advantage
- Business-fluent English language skills (written and spoken)
- additional languages advantageous; Enhanced discernment and strong analytical skills combined with the motivation to acquire further knowledge and develop it further
- Self-confident appearance and professional presentation skills
- Advanced team and communication skills
- Willingness for international business trips (40-60%)

### オファー

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



ジョブID

**REF78557A**

勤務地

**Porto**

リーダーシップレベル

**Leading Self**

勤務に関する柔軟性

**Hybrid Job**

法的事項

**CONTINENTAL ENGINEERING  
SERVICES PORTUGAL,  
UNIPESSOAL, LDA**

- 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.

## 会社概要

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.