

Internal Auditor (m/f/d)

工作职责

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

职位要求

- Academic degree in business administration, law, Human Relations or comparable qualification
- Several years of relevant professional experience,
- Internal audit experience or operational business with audit understanding
- Strong analytical skills
- Background in HR, Sustainability or Purchasing would be a plus
- 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;
- Self-confident appearance and professional presentation skills
- Advanced team and communication skills
- Willingness for international business trips (40-60%)

我们可以提供

Ready to take your career to the next level and join us at the start of something extraordinary? Apply now to become a part of AUMOVIO and drive the future mobility together with us!



职位号码

REF78557A

所在地

Porto

领导力级别

个人贡献者

工作场所灵活度

混合式办公

法律实体名称

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

关于我们

Continental's Automotive group sector is expected to be listed as independent company "AUMOVIO" in September 2025. With ~93,000 employees worldwide and annual sales of ~€20 billion, we are entering an exciting new era.

AUMOVIO stands for highly developed electronic products and modern mobility solutions. In addition to its strong market position with innovative sensor solutions, displays, and technologically leading braking and comfort systems, AUMOVIO has significant expertise in software, architecture platforms and assistance systems for the rapidly growing future market of software-defined and autonomous vehicles. Our purpose is clear: to make future mobility safe, exciting, connected, and autonomous.