

## Manager Risk Management & Internal Control System (m/f/d) - REF79562U

### あなたの仕事内容

We are seeking a Manager Risk Management & Internal Control System (m/f/diverse) for our group sector Automotive to join our team in Frankfurt or Hanover, Germany. In this pivotal role, you will be involved in overseeing and enhancing the Risk Management System (RMS) and Internal Control Systems (ICS) to support our organization in achieving strategic objectives and ensuring regulatory compliance.

Your responsibilities will include:

- Developing and implementing of comprehensive risk management processes and internal control frameworks for defined areas within the automotive organization, ensuring compliance with regulatory requirements and industry best practices
- Leading risk assessments, identifying potential vulnerabilities, and proposing mitigation strategies for end-to-end business processes
- Monitoring and reporting of risk management and internal control activities, including their adequacy and effectiveness
- Providing expert advice and guidance on risk management and internal control matters to stakeholders at all levels
- Collaborating with cross-functional teams to enhance risk awareness and promote a strong risk management culture
- Assisting management in integrating risk management and internal control considerations into business decision-making processes
- Developing and delivering of training programs on risk management and internal control topics to enhance awareness and understanding among related stakeholders
- Staying up to date on industry trends, regulatory changes, and emerging risks to proactively address potential impacts on the organization

### あなたのプロフィール

The ideal candidate (m/f/diverse) will possess the following qualifications:

- Academic degree in business administration or a related field of expertise; master's degree preferred
- Several years of professional experience in areas such as risk management, internal control, internal/external audit with a proven track record in a business partner / consultant role in an industrial environment, preferably in the automotive sector
- Professional certifications such as CPA, CIA, CISA, or CRMA are a plus
- Solid understanding of corporate governance principles, risk management and internal control systems frameworks (e.g. COSO)
- Comprehensive end-to-end business process knowledge in the context of a multinational industrial manufacturer



ジョブID

**REF79562U**

業務分野

法律・知的財産

勤務地

**Frankfurt am Main**

リーダーシップレベル

**Leading Self**

勤務に関する柔軟性

**Hybrid Job**

連絡先

**Daniela Krebs**

法的事項

**Continental Automotive Technologies GmbH**

- Excellent project management skills
- Experience working in or with multinational organizations
- Very good English language skills (written and spoken)
- Communication and presentation skills with the ability to interact with stakeholders at all levels
- Strong analytical and problem-solving abilities
- Willingness to travel occasionally internationally

Applications from severely handicapped people are welcome.

## オファー

Are you ready to take your career to the next level and become part of something big? Apply now and become part of AUMOVIO to shape the mobility of the future together with us!

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!

## 会社概要

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.