

(Senior) Internal Auditor (m/f/d) - General Audit - REF82173K

담당 업무

We are looking for a new member of our General Audit Team at Conti Tires in Hanover.

Our team consists of colleagues with a high diversity of nationalities, professional backgrounds and rich experience. We work together in an open, positive culture and operate in a complex environment full of opportunities to learn and grow.

The purpose of General Internal Audit is to strengthen Continental's ability to create, protect, and sustain value. We achieve this by providing independent, risk-based, and objective assurance and advice to the Executive Board as well as the Supervisory Board.

As an internal auditor (m/f/diverse), you perform entity and functional audits in the Tires organization worldwide. Your tasks and responsibilities include:

- Preparing for fieldwork, conducting interviews, evaluating business processes and analyzing data as part of a team in on-site and remote audits
- Assessing compliance with standards, policies, procedures and legislation
- Identifying process optimizations, risks, and overall improvement potentials
- Consulting management in the development and improvement of internal processes and structures
- Communicating findings and recommendations as well as monitoring their implementation
- Participating in fraud investigations
- Engaging in project work within General Audit and other central functions

지원자 프로필

- Academic degree in Business Administration, Law or a comparable qualification
- Professional experience of at least three years in either Internal or External Audit
- Experience in MS Office applications; experience in further systems (SAP, mySuccess/Employee Central, Financial and Accounting systems) is advantageous
- Business fluent English and very good German language skills (written and spoken), additional languages advantageous
- A strong sense of ownership, proactive attitude and a high degree of team orientation
- Strong analytical and communicative skills
- Very good time management, task planning and prioritization within



직무-아이디
REF82173K

모집 분야
회계감사

지사
Hanover

리더십 레벨
Leading Self

근무 유형
Hybrid Job

이름
Laura Schmidt

법률 고지
Continental Reifen Deutschland GmbH

deadlines

- Willingness for international business travel, approximately 30-50% of total working time

Applications from severely handicapped people are welcome.

채우 조건

We offer a great working and learning environment for highly motivated people. We provide and expect open communication, high levels of engagement, and ownership in all that we do. Interested? We look forward to talking to you.

The well-being of our employees is important to us. That's why we offer exciting career prospects and support you in achieving a good work-life balance with additional benefits such as:

- Training opportunities
- Mobile and flexible working models
- Sabbaticals
- and much more...

Sounds interesting for you? [Click here to find out more](#)

[Diversity, Inclusion & Belonging](#) are important to us and make our company strong and successful. We offer equal opportunities to everyone - regardless of age, gender, nationality, cultural background, disability, religion, ideology or sexual orientation.

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

기업 소개

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 2024, Continental generated preliminary sales of €39.7 billion and currently employs around 190,000 people in 55 countries and markets.

With its premium portfolio in the car, truck, bus, two-wheel and specialty tire segment, the Tires group sector stands for innovative solutions in tire technology. Intelligent products and services related to tires and the promotion of sustainability complete the product portfolio. For specialist dealers and fleet management, Tires offers digital tire monitoring and tire management systems, in addition to other services, with the aim of keeping fleets mobile and increasing their efficiency. With its tires, Continental makes a significant contribution to safe, efficient and environmentally friendly mobility.