

# Head of IT Audit & Data Intelligence - Internal Audit Automotive (m/f/d) - Executive Level

## Vaše náplň práce

As part of our global Internal Audit Team, you establish and lead the area of IT Audit & Data Intelligence within Automotive Internal Audit to support audits worldwide and to increase business efficiency and performance of the audit teams:

- Plan and manage IT system-, process- and entity audits with the goal of identifying risks, ensuring compliance with internal and external rules and regulations, as well as improving internal controls, business efficiency and performance
- Continuously develop and maintain a complex IT Audit related audit universe
- Identify clusters of function related risks, process weaknesses and control risks and provide guidance and assurance to the Executive Board, the Audit Committee and other relevant stakeholders
- Accountable for the success/outcome of the IT audits and the final content of the related audit reports
- Implement, perform and improve forensic and data analytics
- Lead the team of highly skilled and motivated IT auditors and data analysts

## Váš profil

- Academic degree in business administration, Finance, IT, engineering, law or comparable qualification
- Multiple years of professional, audit-related experience; an audit related certification is a plus (e.g. CIA, CISA)
- Several years of national and international experience with demonstrated leadership, commercial and financial skills
- Profound in Compliance and Auditing standards
- Experience in leading international projects
- Experience in international leadership with remote teams and functions
- Excellent English language skills (written and spoken)
- Intercultural sensitivity

Applications from severely handicapped people are welcome.

## Co nabízíme

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.



ID pracovní pozice  
**REF84969M**

Lokalita  
**Frankfurt am Main**

Úroveň vedení lidí  
**Vedení týmu**

Flexibilita práce  
**Hybridní práce**

Právnícká osoba  
**Continental Automotive Technologies GmbH**

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## **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.