

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

Jūsų užduotys

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

Reikalavimai

- 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.

Mes siūlome

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.



Darbo ID
REF84969M

Vieta
Frankfurt am Main

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Leading People

Darbo laiko lankstumas
Hybrid Job

Juridinis asmuo
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Apie mus

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