

# Internal Controls Standards / Risk Assessment Management Standards

## 工作职责

'Driving an efficient, audit proof implementation, operation and maintenance of the group-wide Compliance internal control system  
'Being fully responsible for OESL's compliance risk assessment system, incl. initiation, data gathering, reminding addressees, and data cleansing

## 职位要求

Expert knowledge in Microsoft 365 (esp. Excel, PowerPoint, Word, Teams, and SharePoint)

Digital Compliance, Internal Controls Standards & Risk Assessment/Management Standards

Internal Controls Standards Risk Assessment/Management Standards

Dealing with audits

## 我们可以提供

At Continental we are committed to building an inclusive and discrimination-free ecosystem in Mexico, these principles are rooted in our corporate philosophy and culture. Therefore, it is totally forbidden to request a pregnancy or HIV test as part of our selection processes.

#LI-SFGO

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

## 关于我们

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 2022, Continental generated sales of €39.4 billion and currently employs around 200,000 people in 57 countries and markets.



职位号码  
**REF85175V**

工作职能  
法务与知识产权

所在地  
**San Luis Potosí**

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  
**ContiTech Fluid Distribuidora, S. de R.L. de C.V.**