

Internal Auditor Special Investigations ContiTech (m/f/diverse) - REF85656Q

工作职责

ContiTech, a division of Continental AG, is seeking a highly skilled Internal Auditor for Special Investigations to join our team in Hannover, Germany. In this critical role, you will be responsible for conducting complex audits and special investigations to ensure the integrity of our financial operations and compliance with regulatory standards.

- Lead and execute special investigations and fraud examinations across ContiTech's global operations
- Develop and implement risk-based audit plans focusing on high-risk areas and potential fraudulent activities
- Utilize advanced data analytics tools to identify patterns, anomalies, and potential risks in financial and operational data
- Conduct in-depth interviews with employees at all levels to gather information and evidence
- Evaluate internal control systems and recommend improvements to prevent fraud and enhance operational efficiency
- Prepare comprehensive audit reports and present findings to senior management and the board of directors
- Collaborate with legal counsel and external authorities when necessary during investigations
- Stay updated on industry trends, regulatory changes, and emerging risks in the automotive sector
- Mentor and guide junior auditors in investigation techniques and best practices

职位要求

- University degree in business administration, IT, engineering or related field
- Several years of experience in internal auditing or a related field, with a focus on special investigations or fraud examinations
- Advanced knowledge of auditing techniques, risk assessment methodologies, and internal control evaluation
- Strong investigative skills and ability to conduct complex analysis
- Excellent report writing and presentation skills
- Knowledge of compliance standards and business laws and regulations
- Fluent in English and German (written and spoken)
- Extensive experience in international business environment and intercultural sensitivity
- Willingness to travel domestically and internationally as required

Applications from severely handicapped people are welcome.

我们可以提供



职位号码

REF85656Q

工作职能

法务与知识产权

所在地

Hanover

领导力级别

个人贡献者

工作场所灵活度

现场办公

招聘专员

Kathrin Wichard

法律实体名称

ContiTech Deutschland GmbH

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.

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 2023, Continental generated sales of €41.4 billion and currently employs around 200,000 people in 56 countries and markets.

Guided by the vision of being the customer's first choice for material-driven solutions, the ContiTech group sector focuses on development competence and material expertise for products and systems made of rubber, plastics, metal, and fabrics. These can also be equipped with electronic components in order to optimize them functionally for individual services. ContiTech's industrial growth areas are primarily in the areas of energy, agriculture, construction, and surfaces. In addition, ContiTech serves the automotive and transportation industries as well as rail transport.