

# Internal Auditor Processes, Methods & Tools - Internal Audit Automotive (m/f/d) - REF85940N

## Náplň práce

As Internal Auditor (m/f/diverse), you will be part of our motivated international team. You are responsible for all matters concerning our global internal audit processes, quality assurance, stakeholder reporting & system administration. At Automotive Internal Audit, we use state-of-the-art tools and software like Office 365, Power BI and an audit management tool to support our audits.

- Maintenance and further development of audit guidelines and templates
- Support annual audit planning process
- Prepare regular reports to various stakeholders and maintain and develop the respective templates
- Conduct internal quality assessments for global audit activities and coordinate with external suppliers for external quality assessment according to the global internal audit standards
- Support the audit team with follow-up activities
- Support the digitalization of processes in Automotive Internal Audit including IT applications and international projects
- Design and maintain templates and workflows related to internal audit work, especially within the audit management tool
- Participate in audits (max. 1 per year) as an audit team member
- Support the Head of Internal Audit with all topics related to process improvements and adherence to the global internal audit standards

## Profil kandidáta

The ideal candidate (m/f/diverse) will possess the following qualifications:

- Academic degree in business administration or equivalent
- Working experience in an internal audit department, external audit company or similar
- Knowledge of the Global Internal Audit Standards (GIAS) of the IIA is a plus
- Good analytical skills
- Experience in Microsoft Office and Office 365 (PowerPoint, Word, Teams, SharePoint)
- Knowledge in MS Power BI is a plus
- Fluent English language skills (both written and spoken), further languages are a plus
- Capable to work in an international team environment
- Highly flexible and committed

Applications from severely handicapped people are welcome.

## Čo ponúkame



ID pozície  
**REF85940N**

Pracovná oblasť  
**Compliance**

Miesto práce  
**Frankfurt am Main**

Úroveň vedenia ľudí  
**Leading Self**

Flexibilita  
**Hybrid Job**

Kontakt  
**Daniela Krebs**

Právnická osoba  
**Continental Automotive Technologies GmbH**

Are you ready to take your career to the next level and become part of something big? Apply now and become part of AUMOVIO to shape the mobility of the future together with us!

Ready to take your career to the next level and join us at the start of something extraordinary? Apply now to become a part of AUMOVIO and drive the future mobility together with us!

## **O nás**

Continental's Automotive group sector is expected to be listed as independent company "AUMOVIO" in September 2025. With ~93,000 employees worldwide and annual sales of ~€20 billion, we are entering an exciting new era.

AUMOVIO stands for highly developed electronic products and modern mobility solutions. In addition to its strong market position with innovative sensor solutions, displays, and technologically leading braking and comfort systems, AUMOVIO has significant expertise in software, architecture platforms and assistance systems for the rapidly growing future market of software-defined and autonomous vehicles. Our purpose is clear: to make future mobility safe, exciting, connected, and autonomous.