

## (Senior) Internal Auditor (m/f/d) - Functional Area Tires IT - REF937030

### Vaše náplň práce

Join our IT Audit Team and analyze complex IT systems, processes and organizations worldwide. Identify risks in core processes and systems and add value to the whole organization. Broaden your horizons and actively shape the development of a state-of-the-art IT Audit team. The IT audit areas include IT security, IT infrastructure, IT governance, IT service management and processes in IT operations, IT risk management, complex data analyses, internal control processes as well as ERP systems and other relevant applications.

These will be your tasks and responsibilities in detail:

- Analysis and assessment of IT-supported business processes regarding effectiveness, efficiency, quality, potential risks as well as compliance with regulatory and internal requirements
- Evaluation of the security of IT-infrastructure, systems, and applications through vulnerability analysis
- Prepare fieldwork, conduct interviews, evaluate IT processes, and conduct analysis in the systems
- Observe compliance with standards / policies and procedures, compile findings, propose recommendations, and ensure documentation
- Update the Audit Management System and present findings in English to management
- Consult management in the development and improvement of internal IT processes as well as systems and monitor the implementation of recommendations
- Participate in general audits and fraud investigations
- Development of risk-oriented audit programs in the IT audit areas including tools concerning data analytics and automation e.g., with Knime and Python

### Váš profil

- Academic degree in Business Informatics, IT, Engineering, or Business Administration
- Several years of professional experience as internal IT auditor or other IT areas such as IT security, IT consulting or IT infrastructure
- Ideally audit-specific certifications such as CISA, CISM or CRISC from ISACA
- Comprehensive knowledge in IT project management, IT security, software development, IT service management, IT infrastructure, IT governance and risk management
- Comprehensive knowledge of the common IT frameworks and guidelines (e.g. COBIT, ITIL, ISO 2700x, NIS2, BSI standards)



ID pracovní pozice  
**REF937030**

Obor  
**Audit**

Lokalita  
**Hanover**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Kontakt  
**Torben Schilke**

Právnícká osoba  
**Continental Reifen Deutschland GmbH**

- Business-fluent English language skills (written and spoken); additional languages advantageous
- Enhanced analytical skills and professional judgement
- Self-confident appearance and professional presentation skills
- Advanced team and communication skills
- Willingness for international business trips (30 - 50 %)

Applications from severely handicapped people are welcome.

## Co nabízíme

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](#)

Network with our Recruiter [Torben Schilke](#).

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.

#Jobdrehscheibe

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

## O nás

Continental is a leading tire manufacturer and industry specialist. Founded in 1871, the company generated sales of €39.7 billion in 2024 and currently employs around 95,000 people in 54 countries and markets.

Tire solutions from the Tires group sector make mobility safer, smarter, and more sustainable. Its premium portfolio encompasses car, truck, bus, two-wheel, and specialty tires as well as smart solutions and services for fleets and tire retailers. Continental has been delivering top performance for more than 150 years and is one of the world's largest tire manufacturers. In fiscal 2024, the Tires group sector generated sales of 13.9 billion euros. Continental's tire division employs more than 57,000 people worldwide and has 20 production and 16 development sites.