

## Global Internal Auditor (Cross-Functional)

### 工作职责

As part of our international and interdisciplinary Audit Team, you will play a crucial role in ensuring the integrity and efficiency of our global operations. As an internal Auditor, you will independently execute audits across various business areas and processes within ContiTech entities worldwide.

These will be your tasks and responsibilities in detail:

- Analyze KPIs and data, conduct walkthroughs and interviews across departments such as accounting, finance, logistics, production, sales, purchasing, IT, and HR.
- Identify risks process optimizations and ensure the effectiveness of internal control systems and compliance with internal standards / policies and regulatory requirements.
- Compile audit report and present the results to the management
- Propose measures to address identified risks and provide actionable advice to the business.
- Advise management on the development and enhancement of internal processes and structures. Monitor the implementation of recommendations.

### 职位要求

- Internal Association of Auditors: IIA certificate or working according IDW Assurance standard IDW AsS 983
- International scope & cross-functional auditing history required (IT, HR, SCM, PUR, ...)
- Academic degree in business administration, IT, law, engineering, or comparable qualification
- Several years of relevant professional experience, such as internal audit or operational business
- Knowledge of finance and SAP expertise would be an advantage
- Enhanced analytical skills and professional judgement
- Experienced in MS Office applications
- Business-fluent English language skills (written and spoken), good German language skills preferred
- Self-confident appearance and professional presentation skills
- Advanced team and communication skills
- Willingness for international business trips (40-60%)

Applications from severely handicapped people are welcome.

### 我们可以提供

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:



职位号码

**REF94285D**

工作职能

审计

所在地

布达佩斯

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 Rubber Industrial Kft.**

- Training opportunities
- Mobile and flexible working models
- Sabbaticals

and much more...

Sounds interesting for you? [Click here to find out more.](#)

#jobdrehscheibe

[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 2024, Continental generated sales of €39.7 billion and currently employs around 190,000 people in 55 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.