

## Internal Auditor ContiTech CTBC

### Vaše náplň práce

As part of our international and interdisciplinary Audit Team, you will play a crucial role in giving independent assurance on the integrity, effectiveness and efficiency of our global operations. As an internal Auditor, you will independently execute legal entity and functional audits within ContiTech entities worldwide for the 3rd Line of Defense.

These will be your tasks and responsibilities in detail:

- Scoping legal entity as well as functional audits in various functions such as production, logistics, accounting, finance, sales, purchasing, IT, and HR based on available information and data.
- Carry out on-site as well as remote audits in order to 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
- Recommend 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.

### Váš profil

- Academic degree in business administration, IT, law, engineering, or comparable qualification
- Several years of relevant professional experience, such as internal audit in a 3rd Line of Defense role and operational business in at least one functional area
- Knowledge of finance and SAP expertise would be an advantage
- Enhanced analytical skills and professional judgement
- Certified auditing qualification as Certified Internal Auditor (CIA), Internal Audit Practitioner (IAP), or Certified Risk Management Assurance (CRMA).
- 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.

### Co nabízíme

- **The 13th salary** - Paid once a year, in December;
- **Meal tickets** - With a value of 40 Ron;



ID pracovní pozice  
**REF94553J**

Obor  
**Právo**

Lokalita  
**Temešvár**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Právnícká osoba  
**ContiTech Thermopol Romania S.R.L.**

- **Hybrid schedule** - Work-life balance is important, so we offer a flexible schedule. Please agree on this with your superior;
- **Private Health Insurance** - Health is the most important, so we offer you a medical subscription through Signal Iduna;
- **Referral bonuses** - We encourage colleagues to refer new candidates to us and, at the same time, to get the chance to receive a bonus;
- **Bookster** - Feed your body and your mind. You can borrow books and you'll receive them at the office;
- **Sports benefits**- It's important to stay active, so we offer you the 7Card;
- **Discounts at our partners** - We collaborate with different vendors, and we receive discounts for various products/ services like rubbers, restaurants, kindergartens, etc;
- **System for Rewarding Improvement Ideas** - We have an internal improvement program (Continental Idea Management) that gives you the opportunity to come up with ideas and to be honored with an attractive bonus (this is established by the CIM team according to your improvement idea);
- **Happy days** - If you or your child is getting married, or you become a parent, you receive some extra free days;
- **Life events celebration** - If your family is growing, we praise your newborn with a bonus;
- **Unfortunate events** - In case of unhappy events in your life, we support you by offering you free days and financial support (handled on a case-by-case basis);
- **Extra vacation days** - You begin with 22 vacation days/year, and starting with the 3rd year with us, we offer you 1 more day of vacation and, afterward from 2 to 2 years you'll get one more extra day (the maximum you can achieve is 29);
- **Professional development** - Many opportunities to develop yourself within the company;
- **Diversity and multicultural mindset** - We encourage you to join us no matter who, where, or what you are. We have colleagues from different nations and a variety of languages are spoken in our company.

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

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## O nás

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 2021, Continental generated sales of €33.8 billion and currently employs more than 190,000 people in 58 countries and markets. On October 8, 2021, the company celebrated its 150th anniversary.

The ContiTech group sector develops and manufactures, for example, cross-material, environmentally friendly and intelligent products and systems for the automotive industry, railway engineering, mining, agriculture and other key industries. Guided by the vision of "smart and

sustainable solutions beyond rubber,” the group sector draws on its long-standing knowledge of the industry and materials to open up new business opportunities by combining various materials with electronic components and individual services.