

# Head of ContiTech Internal Audit (m/w/d) - REF96336Q

## あなたの仕事内容

The Head of ContiTech Internal Audit is responsible for leading the organization's internal audit function, ensuring the effectiveness of risk management, internal controls, and governance processes. This role serves as a strategic advisor to senior management, providing independent assurance and insights that add value and improve organizational operations.

## Key Responsibilities

- Develop and execute a risk-based internal audit strategy aligned with organizational objectives.
- Lead the internal audit team, fostering a culture of integrity, accountability, and continuous improvement.
- Prepare and implement an annual audit plan based on risk assessment.
- Oversee the execution of audits across financial, operational, IT, and compliance areas.
- Ensure audit reports provide actionable recommendations and follow-up on remediation.
- Evaluate the effectiveness of internal controls and risk management frameworks.
- Advise the Managing Directors and the Executive Management Committee on emerging risks and regulatory requirements.
- Provide regular updates on audit findings, risk exposures, and control improvements.
- Drive continuous improvement in audit methodologies and tools.

## あなたのプロフィール

- Education: Master's degree in Accounting, Finance, Business Administration, or related field;
- Certifications: CIA (Certified Internal Auditor), CPA, or equivalent professional certification.
- Experience: Minimum 10-15 years in internal audit, risk management, or related fields, with at least 5 years in a leadership role.

## Hard Skills

- Deep knowledge of internal audit standards (IIA), risk management, and internal control frameworks (COSO).
- Strong understanding of financial reporting, regulatory compliance, and IT systems.

## Soft Skills

- Strategic Thinking: Ability to align audit activities with organizational goals.



ジョブID  
**REF96336Q**

業務分野  
監査

勤務地  
ハノーファー

リーダーシップレベル  
**Leading Leaders**

勤務に関する柔軟性  
**Hybrid Job**

連絡先  
**Tabea Gieseler**

法的事項  
**ContiTech Deutschland GmbH**

- Leadership: Inspire and develop high-performing teams.
- Communication: Strong interpersonal and influencing skills to engage with senior stakeholders.
- Integrity & Objectivity: Uphold the highest ethical standards.
- Problem-Solving: Analytical mindset with a proactive approach to identifying risks and solutions.
- Adaptability: Ability to manage change and navigate complex environments.

Applications from severely handicapped people are welcome.

## オファー

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.

## #Jobdrehscheibe

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

## 会社概要

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.

ContiTech is one of the world's leading industry specialists. The Continental group sector offers its customers connected, environment-friendly, safe and convenient industry and service solutions using a range of materials for off-highway applications, on rails and roads, in the air, under and above the ground, in industrial environments, for the food sector and the furniture industry. With about 39,000 employees in more than 40 countries and sales of some 6.4 billion euros (2024), the global industrial partner is active with core branches in Asia, Europe and

North and South America.