(Senior) Internal Auditor - General Audit

あなたの仕事内容

The purpose of General Internal Audit is to strengthen Continental's ability to create, protect, and sustain value. We achieve this by providing independent, risk-based objective assurance and advice to the Executive Board and to the Tire organization.

As an Internal Auditor you will perform entity and functional audits worldwide. Your tasks and responsibilities include:

- Auditing entities, processes and functions by conducting interviews and analyzing data in on-site and remote audits;
- Assessing compliance with standards, policies, procedures and legislation;
- Identifying risks, process optimizations and overall improvement potentials;
- Leading audit teams or participating in teams as auditor;
- Consulting management in the development and improvement of internal processes and structures;
- Communicating findings and recommendations as well as monitoring their implementation;
- Participating in fraud investigations;
- Engaging in project work within General Audit and with other central functions.

あなたのプロフィール

- Academic degree in Business Administration, Law, Engineering or a comparable qualification;
- Several years of professional experience, either in Internal Audit or in operational business;
- Background of multiple years working with SAP, ideally as a (central) key user for specific SAP modules or an IT background that has worked in the interface between IT and business, bringing both commercial understanding and system knowledge;
- Experience in MS Office applications;
- Experience in further systems (SAP, mySuccess/Employee Central, Financial and Accounting systems) is beneficial;
- Strong sense of ownership, proactive attitude and a high degree of team orientation;
- Strong analytical and communicative skills;
- Very good time management, task planning and prioritization within deadlines;
- Business fluent English (written and spoken);
- Willingness for international business travel (approx. 30-50% of total working time).

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ジョブID
REF98877R

業務分野
監査

勤務地
Lousado

リーダーシップレベル
Leading Self

勤務に関する柔軟性
Hybrid Job

勤務時間
フルタイム

法的事項
Continental Solution Center Portugal, Unipessoal, LDA.

Our team consists of colleagues with a high diversity of nationalities, professional backgrounds and rich experience. We work together in an open, positive culture and operate in a complex environment full of opportunities to learn and grow.

Our offer:

- Integration in a challenging and international work environment;
- Flexible working model;
- Collaborative working style;
- Continuous opportunities for the promotion of talent and training.

We are committed to fostering a workplace where everyone feels safe, respected, and valued. All kind of applications are welcome.

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

会社概要

Continental is a leading tire manufacturer and industry specialist that develops and produces sustainable, safe and convenient solutions for automotive manufacturers as well as industrial and end customers worldwide. Founded in 1871, the company generated sales of €19.7 billion in 2025 and currently employs around 76,000 people in 54 countries and markets.

With its premium portfolio in the car, truck, bus, two-wheel and specialty tire segment, the Tires group sector stands for innovative solutions in tire technology. Intelligent products and services related to tires and the promotion of sustainability complete the product portfolio. For specialist dealers and fleet management, Tires offers digital tire monitoring and tire management systems, in addition to other services, with the aim of keeping fleets mobile and increasing their efficiency. With its tires, Continental makes a significant contribution to safe, efficient and environmentally friendly mobility.