

Senior Internal Auditor (m/f/d)

Your Tasks

- Participation in further development of the Internal Audit department, preparation of Internal Audit planning and development of Internal Audit programs;
- Independent performance of internal audits with regards to appropriateness, effectiveness and efficiency of the GRC and ICS systems in the national and international companies of the ENERCON Group;
- Conducting interviews and document reviews as part of the audit activities;
- Preparation of risk-oriented analyses and assessments of identified issues including their impact on the functionality and efficiency of business processes;
- Development of recommendations and action plans for the improvement and optimization of structures, processes and internal controls;
- Organization of closing meetings with the audited units including the presentation of the audit results;
- Preparation of meaningful and comprehensible audit reports as well as clear documentation of audit procedures and audit results;
- Support the preparation of regular reports of the Internal Audit department to the Head of Corporate Governance, the Corporate Governance Board as well as to Executive Board of the company;
- Monitoring the timely, appropriate and effective implementation of agreed measures (follow-up audits);
- Developing KPIs to assess performance and manage the internal audit function carrying out other audit-related activities included.
- Cooperation in overarching projects of the Corporate Governance division.

Your Skills

- University degree with focus on economics/commercial law;
- Strong knowledge of current auditing standards and accounting methods (HGB and IFRS);
- At least 3 years of professional experience in the field of internal audit, auditing or other audit-related areas, ideally in an internationally operating industrial company or a well-known auditing firm;
- Excellent English communication skills, both written and verbal;

DRIVING THE FUTURE

Innovative ideas are the hallmark of our successes and move us on. We are passionate about realizing wind energy projects across the globe and meeting tomorrow's energy technology challenges. You and your engagement can make a contribution to shape the future of renewable energies.

APPLY NOW!

Are you interested? Then please submit your application (CV, motivation letter, certificates, earliest starting date and your salary expectation) via email to:

application-portugal@enercon.de.

Please include the Reference code.

Reference code: 04.08/2021

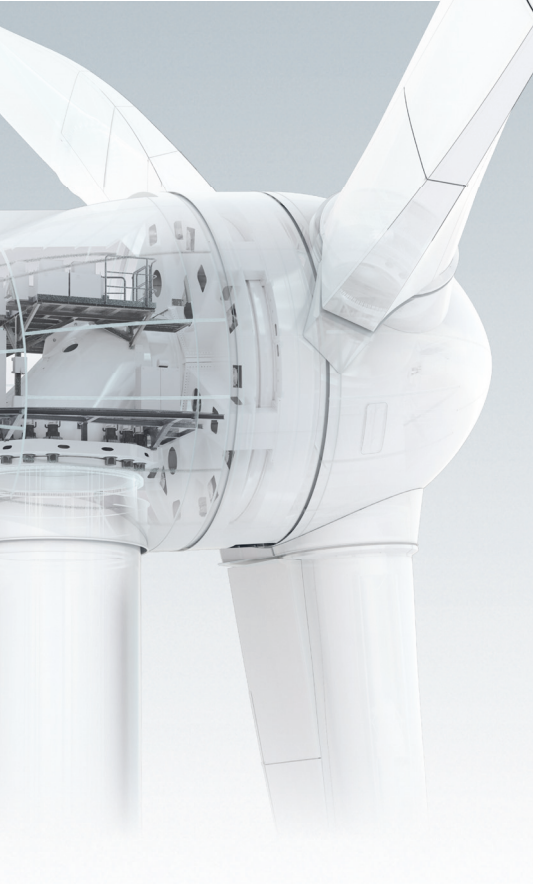
Location: Porto

Contact:

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SHAPING VISIONS

- Managerial experience is a plus;
- Proficiency in MS-Office applications and SAP;
- Very good analytical, conceptual and strategic skills, combined with a high degree of initiative and the ability to work in a team;
- Ability to work carefully and result-oriented;
- Strong assertiveness and appearance of integrity;
- Strong communication skills and a high level of cultural and social competence;
- Willingness for business travels.

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