

Junior Internal Auditor m/f/d

Stellenangebote von SPIE Deutschland & Zentraleuropa

ÜBER SPIE

SPIE Deutschland & Zentraleuropa ist der führende unabhängige Multitechnik-Dienstleister für Gebäude, Anlagen und Infrastrukturen. Als starke Säule der SPIE Gruppe sind wir an über 200 Standorten in Deutschland, Österreich, Polen, der Slowakei, Tschechien und Ungarn präsent. Mit einer breiten Technik-Expertise und als zuverlässiger Partner begleiten wir unsere Kunden in eine erfolgreiche Zukunft. Denn rund 18 000 technikbegeisterte Talente geben das Beste für unsere Kunden – jeden Tag, in jedem Projekt.

INFO: Applications need to be in English

Therefore, we are searching for you to extend our team as an

Junior Internal Auditor m/f/d

Job location: Ratingen bei Düsseldorf

Reference number: 2023-1709

Working time: Vollzeit

Ihre Aufgaben

- Carry out internal audit according to the annual Group audit program mainly in Germany but also in other countries of Europe in English
- Work in autonomy, from the planning of the mission to the closing meeting including SPIE DZE top management
- Assessment of the audit procedures applied, and review and align with the Group's internal control standards and regulations
- Elaboration of recommendations to improve the efficiency of the audited processes, including following up on the action plans implemented by the subsidiaries to improve their processes
- Analysis and evaluation of governance processes, risk management and internal control, including implementation of improvements
- Performing documented tests to assess the quality of internal control

Ihr Profil

- Degree programme in Audit, Internal Control or equivalent, Chartered Accountancy
- Three to five years' experience at a Big 4 firm and/or in internal audit or internal control
- Understanding of accounting rules (IFRS)
- Good knowledge of MS Office (Powerpoint, Excel, Power BI), knowledge of Sharepoint or SAP would be a plus
- Strong communications and writing skills in German and English, and readiness to travel

Wir bieten

- Permanent full-time position with many career opportunities across the SPIE Group
- Possibility of assignment at the Group Headquarters in Cergy-Pontoise (Paris area)
- Salary package with a variable bonus scheme (personal and company goals) and vacation / Christmas pay
- Flexi-time and remote working
- Interesting tasks with the possibility to travel to other cities and countries

Kennziffer

2023-1709

Bezeichnung

Junior Internal Auditor m/f/d

Einsatzort

Ratingen

Vertragsart

Unbefristet, Vollzeit

Stelle zu besetzen zum

nächstmöglichen Termin

Ansprechpartner

Kelly-Luise Roth

