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What's missing is **you.**

We are looking for Head of Internal audit to join the company Porsche Finance Group Serbia.

HEAD OF INTERNAL AUDIT

Your main tasks:

- The creation of meaningful, concisely formulated audit reports
- The development of measures and recommendations for all group companies as well as their follow-up in the implementation
- Complete performance of internal audit (implementation of audit procedure, including identification and definition of audit subject, development of criteria, review and analysis of evidence and documentation of processes and procedures, identification, processing and documentation of audit findings and recommendations using independent assessment of the audited area)
- Preparation of annual reports and presentation of results to the Board of directors and the Executive Board
- The confidential handling of sensitive topics and the business review and advisory activities

You bring with you:

Professionally:

- Successfully completed university degree in Business administration or Economics
- First professional experience, preferably in internal auditing or auditing
- Additional qualifications (e.g. CIA, certified auditor) are desirable
- Intercultural competence, experience in an international environment
- Business fluent English skills and ideally additional language skills (an advantage)
- Very good knowledge of MS Office

Personally:

- Rule consistent behaviour guided by the company code of conduct
- Honesty and demonstration of high level of morality in daily work situations
- Teamwork and communication skills, assertiveness and persuasiveness
- Very good analytical skills and high quality standards
- Continuous professional development, including training and exchange of experience

Applications should be sent until February 21th, 2024, to the e-mail address: hr@porscheleasing.rs