



Internal Auditor Internal Audit Department

RESPONSIBILITIES

Efficient, continuous, timely and adequate conduction of tasks related to internal audit in accordance with local legislation, internal regulation and Group standards;

Assessment of internal control system adequacy;

Engagement in audits as team member/team leader in accordance with operational plan defined by Head of Department/Unit;

Collection and preparation of data for creation of audit reports, regulator's request, Management Board, Audit Committee, Supervisory Board and Group;

Conduction of different types of ad-hoc activities in audit as well as upon request from Head of Department/Unit;

Collection and preparation of data for the purposes of controls performed by the regulator, external auditor or Group audit.

IDEAL CANDIDATE PROFILE

University Degree;

Minimum 3 years of active employment in internal audit in banking sector with focus on Credit, Market and Compliance Risks;

CIA certificate will be considered as an advantage;

Fluent in English, written and spoken;

Excellent communication skills;

Highly responsible, disciplined and analytical candidate;

Team player, motivated to join Internal Audit for long term perspective;

Ready to work in a very dynamic environment.

WHAT DO WE OFFER?

We are a Bank that strives for finding tangible solutions, because we value substance over form, and open communication over hierarchy. The most amazing gifts cannot be wrapped, therefore, we want our employees to spend their birthday with their families, outside of the office, we want them to be with their children, on their first day of school, to wish them happy beginning of the new chapter. We nurture balance, diversity and healthy way of living, so all our employees have a health package, as well as free yearly wellness exam. Knowledge is bigger when is shared, this is why we take care that we provide opportunities to excel and master skills and competences needed to grow.

APPLY

#DOWHATMATTERS

UniCredit as a leading European Bank, combining an international mindset with a strong local roots, welcomes people who share a strong can-do spirit and attitude. We look for those who believe in team work and feel responsible for generating value to our customers and communities we all live in.



Bringing out the best in people.



Building our future together.



Empowering our people to grow.



United by international diversity.