

Junior Internal Auditor (Finance)

Responsibilities :

- You will support the planning and execution of audits in an international environment and prepare clear, well-structured presentations of audit results for senior management.
- In this role, you will coordinate selected aspects of audit engagements, including managing communication with internal and external stakeholders and developing detailed audit schedules.
- You will contribute to identifying control weaknesses, conducting risk assessments, and formulating sound, actionable recommendations for improvement.
- In addition, you will carry out follow-up activities to monitor the implementation of agreed measures and assist with special reviews and investigations as required.
- You will also play an active role in enhancing the audit methodologies, processes, and tools used within the department.
- Together with the Senior Auditor, you will advise management and business units on audit-related matters and best-practice approaches.

Profile:

- University degree in Business Administration, Business Informatics, or a comparable field
- 1–2 years of relevant professional experience in internal audit or with an external audit firm
- Strong analytical skills, a high level of intellectual agility, and the ability to quickly understand complex issues
- Ideally, practical experience with SAP R/3, particularly in the FI, SD, MM, and PP modules
- Professional and confident demeanor, combined with strong communication skills and diplomatic sensitivity

- Team-oriented mindset with a strong sense of responsibility and reliability
- High willingness to travel, enthusiasm for working in an international environment, and interest in globally planned audit assignments
- Very good English skills, both written and spoken; German is a plus.