

Internal Auditor - Operations, Quality & Technical

Náplň práce

As part of our international audit team, you independently execute operational audits across all functions and business areas as well as related processes in the APAC region and abroad. The focus of the audits is to identify and control business risks, to guarantee effectiveness of the internal control systems and the fulfillment of regulatory requirements, specifically in the areas of **production, supply-chain management, procurement, RnD, quality or technical compliance**. Your tasks and responsibilities in detail:

- Identify process optimizations, risks, and additional improvement potentials
- Prepare fieldwork, conduct interviews, evaluate business processes, and conduct analyses
- Observe compliance with laws, internal policies and procedures, compile findings, partially participate in fraud investigations, propose recommendations, and ensure sufficient documentation
- Update the Audit Management System and present findings in English to the local management
- Consult management in the development and improvement of internal processes and structures and monitor the implementation of recommendations
- Be a competent contact person for the different departments/functions for audit-specific questions and development of practice-oriented solutions

Profil kandidáta

- Academic degree in business administration, engineering, information technology or a comparable qualification
- Several years of relevant professional experience, such as internal audit or in operational business related to production, supply-chain management, procurement, RnD (soft- & hardware), quality or technical compliance
- Experienced in MS Office applications
- Knowledge of finance/accounting and SAPR/3 expertise advantageous
- Business-fluent English language skills (written and spoken) required; additional languages advantageous
- Enhanced discernment and strong analytical skills combined with the motivation to acquire further knowledge and expertise in various areas
- Self-confident appearance and professional presentation skills
- Advanced social- and communication skills
- Willingness for international business trips (around 40-50%)

Čo ponúkame



ID pozície
REF3723G

Miesto práce
Shanghai

Úroveň vedenia ľudí
Leading Self

Flexibilita
Onsite Job

Právnická osoba
Continental Holding China Co., Ltd.

We offer a great working and learning environment for highly motivated people. We provide and expect open communication, high levels of engagement, and ownership in all that we do. Interested? We look forward to talking to you.

Ready to take your career to the next level? The future of mobility isn't just anyone's job. Make it yours! **Join AUMOVIO. Own What's Next.**

O nós

The Internal Audit department is a corporate function supporting the Executive

Board of the **AUMOVIO SE** in its managerial function as well as, the Audit Committee of the Supervisory Board in its supervisory function.

We are an independent and objective **risk assurance** and **consulting** function that is adding value by evaluating and improving the effectiveness of the organization's governance, risk management and internal controls.

The Internal Audit is a highly international and interdisciplinary team located in China, Germany, Portugal, Singapore, and the United States.