

Internacional Internal Auditor (m/f/d)

Vaše náplň práce

As part of our international Audit Team, you will independently execute operational audits across various business areas within EMEA and worldwide. Your work will focus on assessing business risks, ensuring the effectiveness of internal control systems, and verifying compliance with regulatory requirements.

Your Key Responsibilities:

- Identify process optimizations, risks, and additional improvement opportunities.
- Prepare audit fieldwork, conduct interviews, evaluate business processes, and perform detailed analyses.
- Monitor compliance with standards, policies, and procedures; document audit findings; support fraud investigations; and provide practical recommendations.
- Maintain and update the Audit Management System and present audit results in English to local management.
- Advise management on the development and enhancement of internal processes and structures, and follow up on the implementation of recommendations.
- Act as a reliable point of contact for all departments on audit-related matters, contributing to pragmatic, business-oriented solutions.

ID pracovní pozice
REF4852Z

Obor
Audit

Lokalita
Porto

Úroveň vedení lidí
Vedení sebe

Právnícká osoba
**AUMOVIO Engineering Solutions
Portugal Unipessoal Lda**

Váš profil

- Academic degree in Business Administration, Law, Human Resources, or a comparable field
- Several years of relevant professional experience
- Experience in internal audit or operational roles with solid audit understanding
- Strong analytical and problem-solving skills
- Background in HR, Sustainability, or Purchasing is considered an advantage
- Proficient in MS Office applications
- Knowledge of finance and SAP R/3 is an asset
- Business-fluent English (written and spoken)
- Confident professional presence with strong communication and presentation skills
- Excellent teamwork skills and the ability to collaborate effectively with diverse stakeholders
- Willingness to travel internationally (40–60%)

Co nabízíme

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 nás

Since its spin-off in September 2025 AUMOVIO continues the business of the former Continental group sector Automotive as an independent company. The technology and electronics company offers a wide-ranging portfolio that makes mobility safe, exciting, connected, and autonomous. This includes sensor solutions, displays, braking and comfort systems as well as comprehensive expertise in software, architecture platforms, and assistance systems for software-defined vehicles. In the fiscal year 2024 the business areas, which now belong to AUMOVIO, generated sales of 19.6 billion Euro. The company is headquartered in Frankfurt, Germany and has about 87.000 employees in more than 100 locations worldwide.