

## Internal Auditor (m/f/d)

### Vaše náplň práce

As part of our international Audit Team you independently execute operational audits of all business areas and processes in EMEA and abroad.

Focus of the audits is to control business risk, to guarantee effectiveness of internal control systems and fulfillment of regulatory requirements.

These will be your tasks and responsibilities in detail:

- Identify process optimizations, risks, and additional improvement potential
- Prepare fieldwork, conduct interviews, evaluate business processes, and conduct analysis
- Observe compliance with standards / policies and procedures, compile findings, participate in fraud investigations, propose recommendations, and ensure documentation
- Update Audit Management System and present findings in English to 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 departments for audit-specific questions and development of practice-oriented solutions

ID pracovní pozice  
**REF78557A**

Lokalita  
**Porto**

Úroveň vedení lidí  
**Vedení sebe**

Flexibilita práce  
**Hybridní práce**

Právnícká osoba  
**CONTINENTAL ENGINEERING  
SERVICES PORTUGAL,  
UNIPessoal, LDA**

### Váš profil

- Academic degree in business administration, law, Human Relations or comparable qualification
- Several years of relevant professional experience,
- Internal audit experience or operational business with audit understanding
- Strong analytical skills
- Background in HR, Sustainability or Purchasing would be a plus
- Experienced in MS Office applications
- Knowledge of finance and SAPR/3 expertise would be an advantage
- Business-fluent English language skills (written and spoken)
- additional languages advantageous;
- Self-confident appearance and professional presentation skills
- Advanced team and communication skills
- Willingness for international business trips (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.