

Head of internal audit (m/f)

Heta d.o.o. Sarajevo je društvo čija je osnovna djelatnost promet nekretnina i pokretnina, koje je indirektno u 100% vlasništvu Republike Austrije. Više detalje možete pogledati na: www.heta-asset-resolution.ba U cilju osnaživanja svog tima raspisuju konkurse za dva radna mjesta, dok je Agencija Posao.ba angažovana da radi proces regrutacije i selekcije kandidata za ovu poziciju.

HEAD OF INTERNAL AUDIT

PROFESSIONAL AND GENERAL QUALIFICATIONS

- University degree in Business Administration or Law, preferably with banking focus
- Auditing education appreciated (CIA or other certifications)
- Minimum 5+ years work experience in a bank/financial institution - preferably credit processing or risk management, controlling/accounting and/or treasury and/or
- Minimum 3+ years of professional experience in the field of auditing (statutory or internal audit) in banks/financial institutions in an international environment
- Sound command of written and oral English
- Specific expertise/knowledge in credit restructuring and/or work-out appreciated
- Independent and systematic working style
- Strong appearance and good presentation skills
- Assertiveness and ability to communicate
- Dynamic and open-minded personality
- Willingness to attend training initiatives
- Willingness to travel.

MAIN TASKS AND RESPONSABILITIES

- Steering and managing the organization's audit department according the audit plan
- Setting up a short and long-term audit planning and strategy as an independent member of the management team
- Performing risk assessments on key business activities and using this information to guide what to cover in audits
- Execution of audits in the diverse divisions of the organization, e.g. in the field of credit restructuring, work-out, risk management, real estate asset management, anti-money laundering, bank accounting and reporting, etc.
- Agreeing recommendations with relevant staff members/units to make improvements in both, short- and long-term perspective
- Consulting on current problems of divisions as well as execution of audits regarding processes and procedures
- Supporting Group Audits as well as co-audits performed in the organization (with colleagues from the headquarters audit department)
- Independent accomplishment of audits regarding the compliance with legal requirements and accomplishment of "special audit investigations" (fraud suspicion, ad hoc risks, etc.)

- Anticipating emerging issues through research and interviews and deciding how best to deal with them
- Providing support and guidance to the organization's Management Board on how to handle detected problematic areas or detected issues

Candidates interested in applying for the above-mentioned positions should fill in the FORM and send a current CV in English, indicating in the subject of e-mail the position(s) for which they are applying via option "PRIJAVI SE NA OGLAS".

Lokacija: Sarajevo
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