

# Job Title: Internal Audit Expert - Intelligence & Quality (f/m/d)

Requisition ID **84008** - Posted **13/03/2023**  
(Germany)



Our Internal Audit team in Düsseldorf is looking for YOU!!!

## What we offer

At Uniper, we believe in rewarding our employees for their hard work. We offer competitive salaries, company pensions and performance related benefits. Our people can also take advantage of our extensive flexible benefits package with discounts on high street vouchers, health and dental care, holidays and more.

## How we work

Our people are key to our success. Our core objective is to provide them with a supportive and entrepreneurial work environment that fosters collaboration. This allows our people to take responsibility and make optimal use of their skills. Together, we want to shape the future of energy.

## What we are looking for

You will be part of an international high profile team with the unique opportunity to gain oversight of the whole company – in Germany as well as in international locations of Uniper. You will interact with stakeholders at all levels across the business and work in a diverse team with colleagues having different professional backgrounds. In Internal Audit, we are committed to people development and offer opportunities from training to cross-segment working. Along your personal path, we'll give you all the support you need to develop your skill set and achieve your ambitions.

We are looking for someone who engages in the following topics:

- Support the strategic development of the Internal Audit department considering the applicable audit standards and state-of-the-art approaches
- Perform and improve the dynamic annual audit planning process and quarterly updates
- Foster regular exchange with relevant institutions and other companies
- Prepare reporting to the Board of Management and to the Audit & Risk Committee
- Perform and further develop quality assurance tasks (e.g. by conducting quality assessments for the whole Internal Audit department)
- Perform regular Internal Audit performance dialogues with the aim to improve the effectiveness and efficiency of the function
- Actively support further digitalization of the Internal Audit department

## Who we are seeking

- University degree in Finance, Business Administration, or equivalent qualification
- First professional experience in relevant areas like audit, risk management, compliance, financial analysis and/or business controlling would be a plus
- Excellent analytical skills with the ability to apply critical judgement and to concisely verbalize improvement potential
- Excellent communication and presentation skills
- Digital mindset to support the continuous optimization of Internal Audit activities
- Mature personality, who is enthusiastic about continuously improving
- Self-confidence, assertiveness, persuasiveness are prerequisites to successfully fill this role
- Convincing team-player with cooperative work style
- Relevant certification such as CIA or comparable would be a plus
- Business fluent in German and English, both written and spoken

## Contact

If you have any questions about this role, please contact:

Nicolo Prien

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## Job information

Contract type: Unlimited ,

Working Hours: Full time,

Start Date:  
Deadline:  
Salary:

Uniper is an equal opportunity employer and encourages applications from appropriately qualified and suitable candidates regardless of gender, origin, disability, age, religion, worldview, sexual identity or family status. We promote diversity, equality and flexible working.