

Stellentitel: Audit Manager - Steering & Quality (m/f/d)



For our dynamic and diverse Internal Audit team we are looking for YOU - a motivated person interested in developing further and grow within Uniper.

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.

As an Audit Manager - Steering & Quality (m/f/d) you will:

- Support the strategic development of the Internal Audit department considering the applicable audit standards and state-of-the-art approaches
- Perform and improve the annual audit planning process and quarterly updates
- Foster regular exchange with relevant institutions and other companies
- Prepare reporting to the Board of Management and Supervisory Board
- Perform and further develop quality assurance tasks (e.g. by conducting quality assessments for the whole Internal Audit function)
- Actively support further digitalization of the Internal Audit function and further develop the operation of the Audit Management System
- Create and update relevant department guidelines such as Investigation Manual and Audit Manual
- Regularly participate in audits across the Uniper group also including the presentation of audit results and discussions with audit clients on all management levels

Who we are seeking

- University degree specializing in Finance, Economics or equivalent qualification
- Excellent analytical skills with the ability to verbalize concisely the improvement potentials and to adequately communicate and present these at all management levels
- Comprehensive understanding of diverse Uniper processes and Business acumen
- Critical judgement and entrepreneurial thinking
- Mature personality, who is enthusiastic about continuously improving
- Self-confident manner, assertiveness, persuasiveness and initiative
- Team player with cooperative work style
- Relevant certification such as CIA, CFE or comparable as a plus
- Willingness to travel to national and international locations (approx. 10%)
- Business fluent in German and English, ideally additional language skills

Contact

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

Andre Grunzel
career@uniper.energy

Please note that applications by e-mail cannot be considered for data protection reasons.

Job information

Contract type: Permanent,
Working Hours: Full or Part time,

Start Date:
Deadline:
Salary:

Uniper is an equal opportunities employer and positively encourages applications from suitably qualified and eligible candidates regardless of sex, race, disability, age, sexual orientation, gender reassignment, religion, belief or marital status. We actively promote diversity, equality and flexible working.