



wintershall dea

CORPORATE AUDITOR (M/F/D)



LOCATION
Hamburg, Germany



STARTING DATE
Immediately



CONTRACT TYPE
Permanent



DEPARTMENT
Corporate Audit



WORKING HOURS
Full-time



REFERENCE CODE
DEBA47

What you can expect

- Conduct risk-based audits (incl. risk and control assessment, planning and scoping, audit execution, reporting, follow up).
- Assist the management in accomplishing the company's business purpose and support the corporate bodies in their oversight role and the responsibility to ensure an effective governance, risk management as well as internal control system.
- Objectively assess company's business processes and internal control environment, its efficiency and effectiveness and support business to elaborate measures on how to improve.
- Ensure that the organization is complying with relevant external and internal rules and regulations.
- Maintain open communication with the business and stay informed about company's business focus, its strategic direction, risks and challenges.
- Engage to continuous knowledge development regarding internal audit intelligence, sector's rules and regulations, best practices, tools and techniques.

What we expect

- University degree in
 - Finance, Economics, Law or Business Administration
 - Exploration & Production disciplines (Upstream)
 - Information Technology or related fields.
- Accreditation with the Institute of Internal Auditors (Certified Internal Auditor / other professional certification in internal auditing fields) is preferable.
- Work experience in internal auditing of 3-10 years (e.g. at PwC, E&Y, KPMG, Deloitte or industry).
- We are looking for team members with strong analytical skills, due attention to detail and the ability to multi-task.
- Corporate Auditors are expected to be critical thinkers, with brilliant problem-solving skills, structured way of working and strong business acumen.
- Good understanding of auditing and control practices, proven knowledge of auditing standards and procedures, rules and regulations.
- You have deep understanding of end-to-end business processes, experience in risk management, internal control and compliance, strong project management skills.
- You should have an outstanding aptitude for data analytics technologies and strong IT skills.
- Superb communication and report writing skills are a must.
- You act proactively and take the initiative. You are open to the new and responsive to change. Forward looking and innovative.
- We expect you to be reliable and integer.
- Mobility and travelling is part of the job.
- Russian and Spanish language skills are a plus.

We offer

- Responsibility from day one in a challenging working environment.
- Diverse and multifaceted tasks and work environment.
- Deep insights into Wintershall Dea's business processes, risk management and governance structures.
- Individual training and development paths.
- Global career opportunities and attractive remuneration packages.



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Who we are

With the merger of Wintershall and DEA Deutsche Erdoel AG, two successful companies with a long tradition have formed Europe's leading independent natural gas and oil company: Wintershall Dea. The company with German roots and headquarters in Kassel and Hamburg explores and produces gas and oil in 13 countries worldwide in an efficient and responsible manner. With activities in Europe, Russia, Latin America and the MENA region (Middle East & North Africa), Wintershall Dea has a global upstream portfolio and, with its shares in natural gas transport, is also a leader in the midstream business.

Wintershall Dea stands for more than 120 years of experience as an operator and project partner along the entire E&P value chain. The company employs around 4,000 people worldwide from over 60 nations. The company plans to increase its average daily production from around 590,000 barrels of oil equivalent to a range of 750,000 to 800,000 barrels in the period between 2021 and 2023. In the medium term, an initial public offering of Wintershall Dea is envisaged.

We are looking forward to your application! Please apply via: jobs-germany@wintershalldea.com

Contact: Britta Ballhaus, Telephone: + 4940 6375-2120