



wintershall dea

## IT AUDITOR (M/F/D)



**LOCATION**  
Hamburg, Germany



**STARTING DATE**  
Immediately



**CONTRACT TYPE**  
Permanent



**DEPARTMENT**  
Corporate Audit



**WORKING HOURS**  
Full-time



**REFERENCE CODE**  
DEBA39

### What you can expect

- Assist the management in accomplishing the company's business purpose; and support the corporate bodies in their oversight role and the responsibility to ensure effective and efficient governance, risk management and internal control system.
- Objectively assess the 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.
- Conduct risk-based audits (incl. risk and control assessment, planning and scoping, audit execution and leading team, reporting, follow up).
- Ensure accurate and timely audit information to the corporate bodies and the management.
- Maintain open communication with the management and the business; and stay informed about the company's business focus and its strategic direction, its objectives, risks, change initiatives, challenges.
- Engage in continuous knowledge development regarding internal audit intelligence, sector's rules, regulations, best practices, tools, techniques and performance standards.
- In addition, occasional travel is also part of your job

### What we expect

- University degree in degree in information technology or related fields
- Several years of work experience in internal auditing (e.g. at PwC, E&Y, KPMG, Deloitte or industry).
- Good understanding of auditing and control practices, proven knowledge of auditing standards and procedures, rules and regulations.
- You have a 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.
- Accreditation with the Institute of Internal Auditors (Certified Internal Auditor / other professional certification in internal auditing fields) is preferable.
- Superb communication and report writing skills are a must.
- 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
- Sound independent and objective judgement is our license to operate.
- You can flex working autonomously and as part of a team.
- 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.
- 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, 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](mailto:jobs-germany@wintershalldea.com)

**Contact:** Britta Ballhaus, Phone +4940 6375 2120