

## **JUNIOR INTERNAL AUDITOR**

INTERNAL AUDIT DIVISION - HEAD OFFICE DEPARTMENT & NETWORK DEPARTMENT are looking for: JUNIOR INTERNAL AUDITOR

### **Responsibilities:**

- Participates in internal audits for banking activities, as assigned by the superiors;
- Cooperates with other audit team members and ensures timely finalization of audit work assigned;
- Participates in performance of detailed reviews on existing banking workflows and related controls to identify irregularities, risks, control weaknesses and areas not covered by internal controls, makes recommendations;
- Discuss about the audit findings and recommendations with auditees;
- Participates in special investigation engagements, as an investigation team member.

### **Profile:**

- Bachelor / Master's degree (Economics or equivalent; ASE – FABBV will represent an advantage);
- Very good computer skills;
- Participation in projects (student or other) or professional certifications, in progress or obtained, are an advantage;
- The candidate must be able to learn fast and apply immediately the knowledge;
- Pro-active, adaptive, good presentation, strong communication and organizational skills;
- Very Good / Excellent English language;
- Available for travel.

Please sent your cv at: [catalina.caragea@brom.ro](mailto:catalina.caragea@brom.ro)