

## Global Internal Auditor (commercial processes) (m/f/d)

**Entry level:** Professionals

**Employment Type:** Full-Time

**Function:** Others

**Location:** Kromberg & Schubert Romania Me SRL, Str. Semaforului Nr.30 A, 550320 Sibiu, Rumänien

**As a global family business and leading supplier to the automotive industry, we develop and produce complex wiring systems for the mobility of tomorrow. With more than 40 locations worldwide, internationality meets a great working atmosphere and many exciting tasks.**

**We at Kromberg & Schubert get a lot moving: with great enthusiasm also the careers of our employees.**

### The tasks:

- › Perform internal audit assignments and projects that may include financial audits, operational audits, compliance investigations, process reviews and other management requested projects
- › Conducting process and internal control reviews according to the annual audit plan for all business units, locations and functional areas including the corporate headquarters
- › Develop cost effective solutions to control weaknesses or inefficiencies noted
- › Identifying risks, weaknesses and making added value recommendations to improve the organization
- › Develop accurate and complete audit work papers that adequately support audit findings and documents work performed

### Our positive sides:

- › Interdisciplinary teams developing international solutions
- › Familial atmosphere & fantastic colleagues
- › Targeted further training programmes on both technical and personal issues
- › Support for a wide range of career paths: whether expert, management or project careers
- › Team events: from after-work gatherings to company runs & summer parties

### Ideal starting conditions:

- › University degree in Financial, Accounting or Law
- › A minimum of 3 years of professional experience working in the areas of Internal Audit or as Financial Auditor
- › Good knowledge of English
- › Russian, German or other languages would be an advantage
- › Able to work independently
- › Willing to travel internationally
- › Analytical thinking and attention to details
- › The ability to think objectively

### What sets us apart:

- › We are a global leader specialized in wiring systems for the automotive industry.
- › We enable international experience and embrace global challenges.
- › We offer ideal prospects both locally and on the international stage.
- › We uphold values like trust, staff satisfaction and appreciation.
- › We stand for optimism, innovation and a drive to succeed.

### Our contact person:

**KSRO-Si Romania - Sibiu**

Email: [career@ksro-si.kroschu.com](mailto:career@ksro-si.kroschu.com)

**Sounds good? Then apply online via [purple-career.com](https://purple-career.com).**