

**INFORMACIÓN DE LA EMPRESA**

<b>Empresa</b>
<b>Sector</b>

<b>Deutsche Post DHL</b>
<b>4. Sector de transporte</b>

**INFORMACIÓN DEL CARGO**

<b>Cargo</b>
<b>Funciones del Cargo</b>
<b>Experiencia</b>
<b>Experiencia específica</b>
<b>Formación Profesional</b>
<b>Conocimientos específicos</b>
<b>Habilidades / Competencias</b>
<b>Otros Requisitos u observaciones</b>

<b>IT Audit Manager Europe and MENA region</b>
<ul style="list-style-type: none"> <li>• Prepare, plan and organize audit assignments</li> <li>• Execute process and risk based audit assignments in all areas of information technology of DP DHL, including <ul style="list-style-type: none"> <li>o Prepare and support high quality audit preparation</li> <li>o Development of audit programs and methodologies</li> <li>o Coordinate and prepare opening and closing meetings</li> <li>o Conduct interviews, perform audit testings and data analysis</li> <li>o Perform quality assurance reviews and support audit team to collect, analyze and document audit results based on audit programs to the department standards</li> <li>o Deliver high quality audit results and reports</li> </ul> </li> <li>• Lead audit teams on audit assignments</li> <li>• Build solid relationships with key stakeholders associated with the business entity to be audited and up to senior management level</li> <li>• Contribute to the development and implementation of principles, standards and methods, audit work programs for the IT audit function</li> <li>• Support the annual planning process for IT Audits</li> <li>• Manage own development in the professional area proactively</li> </ul>
<b>más de 5</b>
<ul style="list-style-type: none"> <li>• More than 6 years of professional experience in an audit function or an IT function e.g. public certified audit company, an IT internal audit function or IT consultancy.</li> <li>• Ideally qualification as CISA (ISACA), CIA (IIA/DIIR) or equivalent</li> </ul>
<ul style="list-style-type: none"> <li>• University degree in information technology, business administration or comparable qualification</li> </ul>
<ul style="list-style-type: none"> <li>• Extensive knowledge in the area of information technology and systems (e.g. networks, operating systems, databases). Experience in IT security is of advantage. Experience of at least 4 years leading teams.</li> <li>• Very good knowledge in IT processes and / or business processes (e.g. IT Security or Service Continuity Management, ITIL Service Management, COBIT)</li> <li>• Very good English skills (written and oral)</li> </ul>
<ul style="list-style-type: none"> <li>• Distinct analytical and conceptual abilities</li> <li>• High personal responsibility and high degree of integrity</li> <li>• Ability to work under pressure and in a demanding environment</li> <li>• Very good communication and negotiation skills</li> <li>• Rapid apprehension</li> <li>• High flexibility and willingness for business travel in Europe and worldwide</li> </ul>
English proficiency.

**CONDICIONES SALARIALES**

<b>Tipo de Contrato</b>
<b>Sueldo básico</b>

<b>Contrato a término indefinido</b>
<b>más de 6.000.000</b>

**Beneficios económicos  
adicionales**

Bono (20% del salario basico annual)

**Lugar de trabajo**

Bonn, Alemania

**Horario**

**Luneas a viernes, 8 AM a 5 PM.**

**Contacto**

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**Observaciones**

Logistic firm with more than 500.000 employees and operation in more than 200 countries.  
Relocation support available. Visa support available.  
**Please send your CV in English.**