

INFORMACIÓN DE LA EMPRESA

Empresa

Deutsche Post DHL

Sector

4. Sector de transporte

INFORMACIÓN DEL CARGO

Cargo

Senior IT Auditor Europe and MENA region

Funciones del Cargo

- Prepare, plan and organize audit assignments or support management in this task
- Execute process and risk based audit assignments in all areas of information technology of DP DHL, including
 - o Prepare and support high quality audit preparation
 - o Development of audit programs and methodologies
 - o Prepare and participate in opening and closing meetings
 - o Conduct interviews, perform audit testings and data analysis
 - o Collect, analyze and document audit results based on audit programs to the department standards
 - o Deliver high quality audit results and reports
- Occasionally lead smaller audit teams on individual audit assignments or comparable tasks with limited complexity
- Build solid relationships with key stakeholders associated with the business entity to be audited and up to middle management level
- Contribute to the development and implementation of principles, standards and methods, audit work programs for the IT audit function
- Support the annual planning process for IT Audits
- Manage own development in the professional area proactively

Experiencia

más de 5

Experiencia específica

- 4 to 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
- Ideally qualification as CISA (ISACA), CIA (IIA/DIIR) or equivalent

Formación Profesional

- University degree in information technology, business administration or comparable qualification

Conocimientos específicos

- Extensive knowledge in the area of information technology and systems (e.g. networks, operating systems, databases). Experience in IT security is of advantage.
- Very good knowledge in IT processes and / or business processes (e.g. IT Security or Service Continuity Management, ITIL Service Management, COBIT)
- Very good English skills (written and oral)

Habilidades / Competencias

- Distinct analytical and conceptual abilities
- High personal responsibility and high degree of integrity
- Ability to work under pressure and in a demanding environment
- Very good communication and negotiation skills
- Rapid apprehension
- High flexibility and willingness for business travel in Europe and worldwide

Otros Requisitos u observaciones

English proficiency.

CONDICIONES SALARIALES

Tipo de Contrato

Contrato a término indefinido

Sueldo básico

más de 6.000.000

**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.