

Senior Internal Auditor

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Company: ISG

Location: Marmara Region

Category: business-and-financial-operations

This role is a particularly good opportunity for the right candidates to develop his/her careers especially in Audit, Risk and Control functions. The right candidates will be exposed to an international career where a broad experience related to both local and global audit practices, regulations and methodologies will be gained.

Senior Auditor is responsible for performing highly complex audits and assessments of risk and control environments as a member of the Audit team. The overall objective is to assess and provide independent assurance to the senior management of the Bank over the risk & control environment.

Responsibilities:

Perform overly complex risk and process audits including drafting audit reports, presenting issues to the business, and discussing practical cross – functional solutions

Monitor, assess, and recommend solutions to emerging risks

Contribute to the development of audit processes improvements, including the development of automated routines

Adherence to global internal audit standards, policies, and regulations to provide timely audit assurance and influence audit scope

Develop effective line management relationships to ensure strong understanding of the business

Participate in regional/ cluster audits/ initiatives/ roll outs where required

Appropriately assess risk when business decisions are made, demonstrate consideration for the firm's reputation, and safeguard the Bank, its clients, and assets, by driving compliance with applicable laws, rules, and regulations, adhering to Policy

Apply sound ethical judgment regarding personal behavior, conduct and business practices, and escalate, manage, and report control issues with transparency

Qualifications

Bachelor's degree from Business Administration, Economics, Engineering or related departments of a reputable university, master's degree will be a plus

Global Bank and / or Big Four audit experience is a plus

Professional Internal Audit Qualification – CIA, CISA, CFA and relevant certifications is an asset

Knowledge of main banking processes including IFRS, treasury, accounting and credit risk management is a plus

Highly resilient and self-motivated to learn

Aim a career path with mid- and long-term approach

Effective planning, project, and time management skills

Strong influencing and relationship management skills

Demonstrated ability to remain unbiased in a diverse working environment

Agile, quick learner with strong adaptation skills to complex organizations

A good team player who can also work independently

Excellent verbal & written communication and negotiation skills both in English & in Turkish

No military service restriction for male candidates

If you are interested in this challenging position we are looking forward to receiving your comprehensive application for **95,598** preferably through our or via email.

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