



ProCredit. We are an international group of development-oriented commercial banks for micro, small and medium enterprises (MSME). We are active in Southeastern and Eastern Europe, South America and Germany. Our overarching goal is to combine a high developmental impact with economic success.

For our Group and PCH Internal Audit team at ProCredit Holding in Frankfurt am Main, we are seeking a motivated

Senior Internal Auditor (m/f/d)

This position is based in Frankfurt am Main at ProCredit Holding, the listed parent company of our banking group.

The Internal Audit team is responsible for ensuring an organization operates efficiently and complies with laws and policies by evaluating risk management, improving internal controls, and analyzing business processes

Your role in our team:

As a member of the Group and PCH Internal Audit team you will be involved in the whole spectrum of IT internal audit, enhancing and protecting organizational value by providing risk-based and objective assurance, advice, and insight. More specifically, you will have key responsibilities and duties, such as the following:

- Participate in risk-oriented multi-year and annual planning of Internal Audit
- Assess risks for audit areas, prepare, and execute scheduled audits independently
- Evaluate audit results in terms of design and operating effectiveness of controls and derive recommendations
- Prepare meaningful audit reports and be accountable for the results to the departments and management
- Review the effectiveness of internal control systems and take responsibility for process analysis and optimization
- Monitor the timely rectification of deficiencies identified during audits (Follow-up)
- Further develop audit programs
- Accompany significant projects

What we expect:

- A university degree in economics, business administration, accounting, audit, or another related subject
- At least three years of professional experience in an auditing firm or the internal audit department of a credit institution/financial service provider
- A very good understanding of bank processes and knowledge of regulatory requirements such as KWG, MaRisk, CRR, and CRD IV
- Knowledge of MSME (micro, small and medium enterprise)/ or retail/ or project finance banking products, experience in credit portfolio reviews and/or accounting reviews
- A high degree of social competence and excellent communication skills
- Ability to learn quickly and assimilate new concepts
- A proactive, thorough, and independent way of working
- Strong analytical and critical thinking skills
- An excellent command of German and English in speaking and writing
- Knowledge in auditing quantitative models is an advantage

What you can expect

- A pleasant and open working atmosphere and an international team
- Flat hierarchies and short decision paths
- Interesting and challenging tasks and cross-team project work
- Great location in the Bockenheim district of Frankfurt am Main
- Company pension scheme
- Deutschland Ticket (country-wide transportation pass valid on regional trams, busses and trains)
- EGYM Wellpass (membership valid at a number of gyms throughout Germany as well as for online fitness courses)
- JobRad (pick a bike and pay a monthly rental fee to the company with the option to buy after three years)

Have we caught your interest?

We look forward to receiving your application documents, including a motivation letter, salary expectation and desired starting date, by e-mail:

jobs-audit@procredit-group.com

To learn more about the ProCredit group, please visit ProCredit Holding's website at:

www.procredit-holding.com

