

Sr. Internal Auditor (Global Audit)

Activities:

Support the Global Audit Leadership Team (IT and non-IT) in the continuous development of the Internal Audit function.

Support the preparation of the annual audit plan.

Performs audits by:

- Performing a risk analysis on the audit object.
- Determine audit scope and develop/review the work program.
- Interviewing, testing and evaluating business documents as part of audit execution.
- Present the audit conclusions and recommendations to senior management.
- Prepare formal written reports and presentations in the English language.

Take part in the preparation of summary reports periodically (quarterly, yearly) on Region and Group level.

Support the team to develop methodologies and tools for Internal Audit in order to efficiently and effectively conduct audit activities.

Build relationships with key stakeholders, mostly in the IT and finance functions in the company. Act as ambassador for the Global Audit function. Contribute to the overall level of information security within HEINEKEN.

Minimum Requirements:

Qualifications:

- Bachelor or Master Degree is a pre-requisite.
- CIA, CISA, CISM or related qualifications are desirable.

Experience:

- Extensive experience of working / living abroad is strongly preferred.

Know-how:

- Understanding of end-to-end business.
- Ability to communicate appropriately at all levels of the business is essential.

- Ability to work and build relationship with stakeholders: OpCo / Regional / Global IT Management, Finance Directors/Managers etc.

- Ability to work within highly diverse teams (nationalities/cultures).

Languages:

- Fluent English is essential (also in writing).

- Portuguese is desirable.

Core Competencies:

- Integrity, which inspires confidence and ensures the reliability of his/her opinion

Contact:

If you are interested in applying to this position, send your CV in English to the address:

Jorge.davila@externo.cuamoc.com