



**LOOKING FOR MORE THAN A JOB?**  
**JOIN US!**



## **INTERNAL AUDITOR (M/F/D)**

The Internal Auditor will contribute to planning and effectuating evaluations of all relevant activities, functions and business support systems of the bank. You will play an important role in how Advanzia evaluates the effectiveness of its risk management, control and governance processes. This opportunity is a full-time CDI contract.

### **ABOUT THE JOB** | What will you do?

As an Internal Auditor, you will be responsible for the following activities:

- Carry out internal audit work packages, reviews and/or procedures according to the approved multi-year internal audit plan
- Assess existence and effectiveness of internal controls within the areas of review
- Provide recommendations for improving operations, both in terms of efficient and effective performance
- Make recommendations on the systems and procedures under review and report the findings and recommendations to the Head of Internal Audit
- Follow up on previous audit recommendations to ensure appropriate implementation of agreed actions
- Review, contribute to and/or establish internal and external communication related to Internal Audit (e.g. audit reports, presentations, etc.)
- Internal and external reporting related to Internal Audit

### **ABOUT YOU** | What's your background?

- University degree in banking, finance, business administration or an equivalent degree, or relevant experience in the field
- First relevant professional experience in external or internal audit of financial entities
- Good knowledge of relevant audit standards (e.g. standards of the IIA) and corresponding business ethics
- Familiarity with regulatory requirements (EBA, CSSF etc.)
- Good command of MS Office (Word, Excel, PowerPoint)
- Knowledge of database query, preferably SQL, is an asset
- Experience in IT-related audit areas is an asset

# WORKING FOR ADVANZIA

## THE UNCONVENTIONAL BANK

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### WHAT WE EXPECT | What are your skills?

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- Strong communication and interpersonal skills
- Good self-organisational skills; ability to multitask and meet deadlines
- Excellent decision-making and problem-solving skills
- Ability to work autonomously and take initiative
- Teamwork skills and the ability to communicate, lead and motivate all stakeholders involved in the audit process
- A precise and accurate working style with an eye for detail
- Service approach towards internal clients
- Ability to deal with confidential and sensitive matters
- Fluency in English is mandatory; French, German or other languages are advantageous

### WHAT WE OFFER | What advantages will you have?

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- Competitive compensation package
- Attractive benefits as part of the banking collective agreement
- Wide range of additional advantages such as language courses contribution, health initiatives, employee travel insurance, preferential conditions for Advanzia products, etc.
- Training and development initiatives
- Dynamic and international environment  
#TeamAdvanzia
- Participation in various Corporate Social Responsibility (CSR) projects as part of the bank's [Advanzia Plus](#) initiative

### Where you will be working

Located in bright and modern offices in Munsbach at 15 minutes from Luxembourg City, Advanzia currently employs more than 200 staff from all over the world. We offer a pleasant and collaborative working atmosphere in a truly multicultural environment.

### Looking for a new professional challenge in a fast-growing company?

Apply today and send your CV and motivational letter in English to [jobs@advanzia.com](mailto:jobs@advanzia.com)

Click [here](#) to find out more about your career opportunities at Advanzia Bank.

