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| Internal Auditor |
| ProCredit Bank Bulgaria is a development-oriented bank that operates according to the principles of environmental and social responsibility. It is a part of the international ProCredit group, which is based in Frankfurt, Germany and operates in Eastern Europe, as well as in Germany and Latin America.    ProCredit Bank is currently seeking for a qualified candidate for the position of Internal Auditor for the Internal Audit Department.   As an Auditor, you will:   * Participate in audit engagements; act as a team leader when needed; * Participate in analysis of processes and identify risks and controls; * Assess and provide recommendations on the design and level of implementation of internal controls; * Propose adequate measures for mitigating identified risks, corresponding to the business environment and strategy of the Bank; * Prepare audit programs, checklists and other supporting documentation; * Reconcile audit results with representatives of audited units; * Prepare and present audit reports to management; * Communicate actively with auditors from ProCredit Group banks and ProCredit Holding; * Join a strong and highly motivated audit team.   Key requirements:   * University degree in finance, auditing, accounting, business studies or economics; * At least two years of working experience in the internal audit of banks, financial institutions, in the external audit or other relevant field; * Experience as a team leader will be considered as an advantage; * Excellent command of the English language (spoken and written); * Excellent skills in written and oral communication; * Ability to work in a team; * Ability to systematically and logically analyze information; * Willingness and ability to travel; * High self-motivation; willingness to strive for continuous professional development and contribution to the audit team; * Business acumen.   Additional requirements:   * Professional certificate (CIA,ACCA or similar) is considered as a significant advantage; * IT area experience / IT audit experience is considered as an advantage.   If you would like to join our team at ProCredit Bank, you can expect an intercultural, dynamic and challenging work environment where ethics and professional standards do not just exist on paper. You will be part of an institution where your opinion will be valued, your efforts will be appreciated and you will have the chance to play a crucial role in the long-term development of our operations.  Only short-listed candidates (selected on submitted CV and a Cover letter) will be invited to the upcoming stages of the selection process.   Your application will be treated with strict confidentiality and compliance with the legal requirements for personal data protection.  If you like to join our team, please send your CV and Cover letter at:   |  |  |  |  | | --- | --- | --- | --- | |  | [m.chanov@procreditbank.bg](mailto:m.chanov@procreditbank.bg) and   |  |  | | --- | --- | |  | [Tsvetana.Cholakova@procreditbank.bg](mailto:Tsvetana.Cholakova@procreditbank.bg) | | |