



The Zumtobel Group is an international lighting group and a leading supplier of innovative lighting solutions, lighting components and associated services. With its core brands, Zumtobel, Thorn and Tridonic, the Group offers its customers around the world a comprehensive portfolio of products and services.

For the **Zumtobel Group** in Dornbirn we are looking for a

## Senior Auditor / Business Process Auditor (m/f/x)

### You job

- As a Corporate Audit employee of the internationally operating Zumtobel Group, you will carry out audits sole responsible worldwide.
- You will be directly involved in the follow-up of the agreed measures and will make a value contribution to the Group in their risk-adequate and needs-oriented implementation.
- You will conduct audits in accordance with internationally recognised auditing standards (IPPF), to which we have added internal guidelines.
- You will provide support in the development of the annual audit plan as well as in the further development of internal audit standards.
- Knowledge transfer is a matter of course for you and you enjoy it.

### Your profile

- You have a sound (academic) business or technical education with a good basic technical understanding.
- You already have at least 4 years of professional experience in the internal audit department of an industrial company and/or in auditing.
- A successful completion of the Certified Internal Auditor (CIA) exam or equivalent training is desirable. We would also actively support CISA training.
- You have proven good SAP knowledge (FI/CO).
- You have strong communication skills, which you can use successfully when dealing with employees from a wide range of departments and hierarchy levels.

- You will work in a team in close cooperation with Sen. Dir. Corporate Audit & Compliance on consulting projects for the Executive Board and other managers.
- Our Consulting projects focus on the risk-oriented establishment of effective and efficient internal controls.
- Continuous training is the core of quality assurance in our work - you will be given the freedom to develop in accordance with your main interests in the area of audit/compliance.
- You are fluent in spoken and written English, knowledge of German is desirable, and you look forward to international travel (max. 30%) and working with colleagues worldwide.
- Your working style is characterized above all by your analytical and conceptual thinking skills.
- At best, your CV will provide further experience which will round off the knowledge pool in the team (e.g. compliance, IT, project management ..)

**Does this sound like the sort of job you would like to do? Then we look forward to receiving your application!**

**Application online on [www.zumtobelgroup.com](http://www.zumtobelgroup.com)**

Verena Sohler

T +43 80892 6076

*Legally binding notice:*

*Based on the minimum salary stipulated in the collective agreement of € 49,579,46 p.a. (for a 38,50-hour working week), the actual salary for this position is based on professional qualifications and experience.*

*At the Zumtobel Group, we not only understand the power of the visible, but also the invisible. Like light itself, diversity cannot be grasped but it can be perceived. We appreciate the uniqueness of each individual and recognise it as a driver of innovation. Qualified applicants will receive consideration without regard to e.g.: race, colour, sex, religion, age, sexual orientation, gender identity/expression, or disability.*

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