



# JOIN THE DIGI TEAM!



## INTERNAL AUDITOR

### RESPONSIBILITIES

- Ensure a risk-based approach all along the audit assignment
- Carry on a preliminary risk assessment according to the main specific risks highlighted through interviews with process owners and data analysis
- Develop and document work program to achieve the engagement objectives
- Ensure that the audit strategy supports the risk analysis update (interview, examination, observation, re-performance) with an appropriate level of evidences
- Perform engagement through identifying, analyzing, evaluating, performing tests and documenting sufficient information to achieve engagement objectives
- Assess the efficiency of the internal control systems taking into account potential risks associated to Company's evolution and environment
- Prepare the Internal Audit Report after each audit mission highlighting the findings, risks and recommendations
- Keep up-to-date the Head of Internal Audit about the fieldwork status and the audit results
- Participate in the reporting of internal audit activities to Audit Committee
- Provide support to the Head of Internal Audit on the audit plan process and on specific assignment pre-scoping

### REQUIREMENTS

- Bachelor's degree
- One of the CIA, ACCA or CPA certifications will be considered as an advantage
- At least 3-5 years of experience within the internal or external audit field
- Strong knowledge in risk management, internal controls, auditing standards and procedures, corporate governance
- Proficient in English
- Advanced computer skills on MS Office, accounting software and databases
- High attention to detail and excellent analytical skills



Your application will be sent to the [allas2@digih.hu](mailto:allas2@digih.hu) e-mail address.



## PLACE OF WORK

- Budapest, XIII. district



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