

## Senior Auditor

The Senior Auditor is an intermediate level role responsible for performing moderately complex audits and assessments of Bank Handlowy's risk and control environments in coordination with the Audit team. The overall objective is to utilize in-depth subject matter expertise in Financial Markets/brokerage services to contribute to the development of new techniques / processes for the area or function and help Citi reach business goals.

### Responsibilities:

- Perform moderately complex audits including drafting audit reports, presenting issues to the business, and discussing practical solutions
- Complete assigned audits within budgeted timeframes, and budgeted costs
- Monitor, assess, and recommend solutions to emerging risks
- Monitor the risk environment and assesses the risks through the Business Monitoring process
- Contribute to the development of audit processes improvements, including the development of automated routines
- Apply internal audit standards, policies, and regulations to provide timely audit assurance and influence audit scope
- Develop effective line management relationships to ensure strong understanding of the business
- Can exercise independence of judgement and autonomy
- Acts as SME to senior stakeholders and /or other team members, especially in the area connected with FM/brokerage activities;

### Qualifications:

- MA degree or equivalent combination of education/experience
- Experience in the banking/financial or consulting sector
- Subject matter expertise regarding Financial Markets, brokerage services
- Effective project management skills, practice in audit
- Effective influencing and relationship management skills
- Demonstrated ability to remain unbiased in a diverse working environment
- CIA, CISA certificates are a plus
- Fluent Polish and English

### Citi Handlowy offers:

- Job contract and social benefits (private medical care, fitness card, life insurance, pension programme, co-financing of cultural and entertainment events and more. Full list can be found here: [www.karierawciti.pl](http://www.karierawciti.pl) under *Benefits for you* and *Benefits for your loved ones* sections)
- Access to e-learning platform (Degreed) as well as English learning platform

- Possibility to gain globally appreciated work experience
- Flexible and partly-remote working conditions

Your personal data will be administered by Bank Handlowy w Warszawie S.A. with its registered office in Warsaw, ul. Senatorska 16. The Bank carries out the processing of your personal data first of all to conduct the recruitment process in which you participate, i.e. in the scope specified in Article 22(1) of the Labour Code (Article 6(1)(c) of the GDPR). You are entitled to: access your personal data, rectify them, erase them, restrict their processing, transfer your data and object to their processing. More detailed information is available at the website:

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