

EPPC Albania on behalf of its client, a *financial institution*, is currently recruiting a **Senior Internal Auditor**.

Major Responsibilities:

- Ensure compliance with policies and procedures that guide the Internal Audit Unit;
- Uphold the principles of integrity, objectivity, confidentiality, and competency in all audit activities;
- Develop and submit a risk-based internal audit plan for approval, ensuring it aligns with the company's evolving business and operational needs;
- Review and adjust the audit plan in response to business changes, risks, and emerging issues;
- Evaluate and enhance the internal control framework across all company units;
- Lead audit engagements, ensuring proper objectives, resources, and documentation, and communicate results effectively to stakeholders;
- Monitor and follow up on corrective actions from audit findings, ensuring timely implementation of improvements;
- Conduct special investigations, ad-hoc audits, and take action on suspected fraud or irregularities;
- Provide quarterly reports on audit progress, findings, and unresolved issues to senior management and stakeholders.
- Collaborate with external auditors and regulators as necessary.
- Use appropriate tools and templates for documenting audit findings and participating in the incident management process.
- Ensure the achievement of internal audit KPIs and contribute to risk management discussions in meetings.

Requirements for this position are:

- University Degree in **Finance, Accounting**, or a related field;
- Audit certifications (e.g., CIA, ACCA, CFE) are preferred;
- Previous audit experience in *banking or financial institutions* is preferred;
- Very good English;
- Proven ability to plan, perform, document, and report on audits;
- Strong teamwork skills and ability to collaborate effectively;
- Ability to handle multiple projects simultaneously and meet deadlines;
- Excellent verbal and written communication skills, including presentation skills.
- Strong quantitative, problem-solving, and analytical abilities.

How to apply:

To apply for this opportunity **send your CV** through the following link: <https://aplikim.eppc.al>

You will be contacted by EPPC only if your CV will be qualified by our recruitment team.