



IT Auditor (d/f/m)

HENKEL IS FOR THOSE WHO STEP UP. DO YOU?

At Henkel, you can be a game changer and craft your career. Unleash your entrepreneurial spirit by bringing your ideas to life within a global team. Our leading brands and technologies, along with our high-performing businesses will provide you with countless opportunities to develop your skills and explore new paths. Your career at Henkel will contribute to a more sustainable future, while you grow within our vibrant, diverse culture of trust and belonging. If you're up for challenging the status quo, join our team of pioneers and make your mark on the future with us.

Do you dare to make an impact?

YOUR ROLE:

- Execute the approved audit plan in the audit group along with all related activities
- Monitor corporate audit metrics and drive improvement plans for audit processes
- Conduct audit processes by adherence to the standards of the IIA and DIIR
- Develop preparatory talk documents (as defined by the lead auditor)
- Support the project team in developing detailed audit schedule / working papers
- Conduct interviews and data analyses, write relevant sections of the audit report and review audit tests / findings / working papers
- Reconcile findings with auditees
- Review feedback for own actions and decide on closure for actions with category low
- Ensure proper documentation for closed actions in our audit software Audimex

- Identify opportunities for improvements regarding business processes and efficiency of controls and use this in advisory engagements to create added value for the Henkel organization.

YOUR SKILLS:

- Master's degree in Finance, International Business, IT or related
- Professional certification (e.g. CISA/CIA) is preferred
- Work experience in the areas external audit, financial audits, internal controls, quality control and risk management
- Profound skills in MS Office, SAP and system architecture
- Excellent verbal and written communication skills in English
- Outstanding analytical skills, distinct process curiosity and attention to detail
- Strong presence and assertiveness with high ability to constructively manage conflicts
- Self-driven with the ability to work independently as well as in teams
- International mindset and readiness to work in international teams/settings

Henkel is an equal opportunity employer. We evaluate qualified applicants without regard to gender, origin, culture, mindset, generation, disability, religion and sexual orientation.

Contract & Job type: Full Time, Regular

Contact information for application-related questions:

Recruitment-Germany@henkel.com

Please do not use this email address for sending your application or CV. To apply, please click on the "Apply Now" button below. Applications sent via e-mail will not be accepted.

Some perks of joining Henkel



Performance Bonus & Incentives



Company Pension Schemes



Flexible Benefits



Employee Share Plan



Insurances & Services



My Henkel Bike



Health & Social Services



Fitness with Urban Sports Club



On-site Canteens & Restaurants

Note: Perks might vary depending on the job grade.

