

Vacancy notice for an Internal Auditor (GFIV) in Internal Audit Service (IAS) Unit C.3:

We propose

An interesting position as Internal Auditor in a small team of committed and highly qualified professional officials. He/she will participate in various financial and operational/performance audit engagements aiming to assess and improve the internal control, risk management, and governance processes of the services audited through practical and effective recommendations and advice. The audit will cover a challenging portfolio of five DGs (ECFIN, FISMA, COMP, TAXUD and ESTAT) and three regulatory agencies (EBA, EOIPA and ESMA) in charge of Economic, Monetary, Fiscal and Financial Policies, European Strategic Investments and Statistics.

We are

IAS.C.3, a dynamic audit unit within the Directorate for Audit in Commission, Executive and Regulatory Agencies (IAS.C) of the IAS (Internal Audit Service). The mission of the IAS is to provide independent, objective assurance and consulting services designed to add value and improve the operations of the Commission. The IAS carries out its mission in accordance with the Financial Regulation of the European Commission and the International Standards for the Professional Practice of Internal Auditing and the Code of Ethics of the Institute of Internal Auditors (IIA). Its independence is guaranteed in its Mission Charter. The IAS is a small DG composed of around 160 highly motivated staff, working in a very friendly and welcoming environment.

The successful candidate will contribute to the audit process, from the planning phase (including the preliminary risk assessment) to the preparation of the audit report. In addition, the successful candidate may follow, as correspondent, one of the DGs in the unit's portfolio and will be expected to contribute to the horizontal tasks (including annual and multi-annual risk assessment) related to the functioning of the Unit and to the evolution of the Internal Audit Service. He/she will also assist in the continuing improvement of the audit methodology, the internal procedures, the quality and the efficiency of the audit process.

Depending on the candidate's experience and to help the candidate develop over time, the IAS considers that the candidate could take on increased responsibility as his/her knowledge of the audited areas increases. The IAS also offers support through a comprehensive audit training package and, if it is not already the case, will support and encourage the candidate to become professionally qualified (CIA/CGAP/CISA).

We look for

A dynamic, thorough, reliable and well-organised person with a good sense of organisation, good written and oral communication skills, excellent team spirit but also ability to work independently.

The applicant must have:

- Experience in internal or external audit

- Knowledge of internal control and risk management frameworks (COSO, COSO-ERM) and financial management;
- Ability to analyse complex situations, identify root causes and to propose cost-effective solutions to improve DGs/Services internal control systems;
- Ability to draft and communicate clearly and concisely in English;

The following would be an asset:

- Working knowledge of the Commission's internal control system;
- Professional certification in internal auditing (CIA, CISA or CGAP) or external auditing (VIII Directive);
- Knowledge of the policy areas under the responsibility of the unit.
- To have passed an EPSO CAST GFIV

To apply, or for any question

- If not already done, please register your CV and application for a *GFIV CAST Permanent* here: [How to apply | EU Careers](#)
- Application should be sent to IAS-HR-CORRESPONDENT@ec.europa.eu

For any question concerning the content of the job, please contact:

Ms Niina LEHTINEN, Head of Unit, IAS.C.3

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Deadline for applications: 03/02/2023