

GENERALI INSURANCE AD, part of Generali Group is a dynamic developing insurance company with strong positions and high level standards. The corporate policy of the company is based on building professional area that can make our employees develop and at the same time on maintaining the partnership between us and our clients. Open relationships, trust and shared knowledge are the base of our organizational culture. Teamwork is the key to our success.

If you have:

- analytical thinking, organization and willingness to take responsibility;
- the ability to change your priorities and to be flexible;
- Diplomacy and ability to work under pressure

Be part of GENERALI INSURANCE AD on this position:

Internal Auditor

The Internal Audit Department is responsible for evaluating the system of internal controls, risk management and governance within the company. The Internal Audit Department provides both assurance and consulting activities aimed at improving the business processes. Currently, we are looking to recruit an Internal Auditor to join our team based in Sofia.

Job description:

- Planning of audit engagements identification of risks; gathering, understanding and evaluating information/data related to audit engagements; planning and preparing audit tests/procedures/questionnaires;
- Testing the design and effectiveness of internal controls in compliance with the Internal Audit methodology;
- Formulate audit findings and provide recommendations for improvement of the system of internal controls within the organization; assist in the preparation of audit reports;
- Follow-up on implementation of audit recommendations.

The ideal candidate will have:

- 2+ years prior work experience in internal or external audit, or financial services;
- Good understanding of Risk Management, Governance and Control standards;
- Bachelor's degree in Finance, Insurance, Banking, Accounting, Auditing or Economics;
- Fluency in English (written and verbal);
- Excellent interpersonal and communication skills;
- Excellent analytical skills;
- Willingness to pursue CIA/ACCA/CISA/CFE/other professional qualification

We offer:

- Opportunity to become a member of a leading International insurance group;
- Professional development;
- Dynamic working environment.

If you want:

• to develop yourself in a successful team that value your individual point of view, knowledge and experience;

• to develop as a professional in dynamic and challenging area;

You can apply by sending us your recent CV and motivation letter, quoting the reference number on <u>Ventsislava.ilieva@generali.com</u>, not later than 20th of April 2018.

Only shortlisted candidates will be contacted for an interview. All personal data will be treated with strict confidentiality.