

Internal Audit Manager

Job description

We are looking for an analytical, resourceful and solution-oriented professional to join our Internal Audit Department in TBI. You've probably noticed us already. TBI Bank is challenging the established norms not only in banking, but in the way we work every day and how we speak with our community.

Our successful business model and customer-focus approach allowed us to be one of Bulgaria's most profitable and efficient banks in the last 4 years (Capital K10). TBI Bank's team of dedicated professionals works hard for a future powered by technology in order to become the next gen digital lender.

If the following describes you:

Are naturally inquisitive
Have meticulous attention to detail
Have excellent problem-solving skills

...then look no further! We have an exciting career opportunity for you!

We are looking for a "Internal Audit Manager" to join us in our journey to success!

Job requirements

What will also be helpful is:

- CAFR certification/membership;
- Minimum three years of previous audit experience;
- Good understanding of banking processes;
- Previous experience in the banking sector is an advantage;
- University degree in Finance, Economics or similar field;
- Experience and knowledge in MS Excel;
- Excellent verbal & written English language skills;
- Strong collaboration/ influencing skills;
- Excellent interpersonal and communication skills, including good presentation and report writing skills;
- Capacity to drive change and challenge the status quo.

Once here you will...

Manage the audit activity based on audit methodology and international standards to ensure timely completion of audits and related tasks;

Determine the process-based audit universe and defining audit plan in the Branch according to the approved risk-based methodology;

Perform audits on processes, coordinating results with group audit function and communicating to the respective managers

Ensure closure of all audit recommendations (including from external parties);

Support regular and ad-hoc reporting to the Boards, Management and to the regulatory bodies;

Execute risk self-assessment of internal audit process;

Liaise with local management. Participating in the budgeting process.

What we offer:

Opportunity for career development in one of the most profitable & efficient banks on the Romanian and Bulgarian markets (K10);

A friendly environment & team of passionate multinational professionals;

Be a part of the new generation phygitalbank;

Additional social package (additional health insurance);

Great office location in Bucharest.

If this sounds like something you'd be interested in, we'd love to hear from you!

To apply for this position, please send us your CV in English.

Only shortlisted candidates will be contacted for interview.

Company description

TBI Bank is a consumer, SME and merchants focused phygital lender operating in Bulgaria, Romania, Germany, Sweden, and Poland. We are part of 4finance, one of Europe's largest digital consumer lending groups. Through an own network of 300 locations, a variety of digital channels, and a trusted network of over 10 000 merchant locations, TBI Bank has been serving more than 1 million customers. Alone in 2019 we have granted more than 500 000 loans. Our successful business model and customer-focus approach allowed us to be one of Bulgaria's most profitable and efficient banks in the last 4 years (Capital K10). TBI Bank's team of dedicated professionals works hard for a future powered by technology in order to become the next gen digital lender.

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