

**PERFORMANCE**  
**CONSULTANT SA**

Conseil en ressources humaines

# Senior Auditor

## Our client:

An international private bank based in Zurich

## Role & Responsibilities:

- Evaluate the adequacy and effectiveness of internal controls relating to IPB risks in accordance with Group Audit methodology and the established risk assessment framework
- Conduct risk assessments across multiple risk categories, including both financial and non-financial operational and regulatory risks. For business areas within IPB.
- Undertake audit assignments, draft audit issues for review by audit management, conduct tracking of audit findings and validate closure of audit findings
- Develop and maintain broad product as well as regulatory knowledge & experience. Stay abreast of business/industry changes and their effect on the team's audit plan, audit methodology and risk assessments
- Pro-actively develop and maintain professional working relationships with colleagues, the business and respective support areas. Work in an integrated manner with fellow team members both locally and globally
- Complete all work assignments on a timely basis - including planned audits, ad hoc projects and special investigations

## Profile:

- Bachelor's degree in Accounting, Finance or related discipline and professional certification (e.g., CIA, CFE, etc.) preferred
- **Minimum of 4 years of experience** in an internal Audit role covering IPB topics such as key IPB and Swiss regulations and core IPB products such as for e.g. Wealth Discretionary or Lending.
- Ability to identify and evaluate risks within the control environment. Sound judgment on the impact of issues raised
- Strong analytical, communication and project management skills
- Excellent written & verbal communication skills, with the ability to communicate effectively at all levels within Group Audit and with Stakeholders
- The ability to multi-task assignments and prioritize workloads with minimal supervision
- A firm commitment to maintaining the highest professional and ethical standards - and the ability to stand your ground when challenged - are key to succeeding in this role.

## Required skills:

- Flexible, pro-active, self-sufficient and innovative, with strong organizational and multi-tasking skills
- Able to take ownership and responsibility of agreed targets and deliver on commitments within budget, in order to ensure timely and efficient completion of audit projects
- A role model and for your peer group, demonstrating the highest professional and ethical standards in all aspects of the role

**Contract type:** Temporary (6 months renewable)

**Rate of activity:** 100%

**Starting date:** ASAP

**We guarantee you to handle your application in total confidentiality**

Consultant responsable du mandat : Mouhssine Moudrik

Ref : MM915692434