



## Group Internal Auditor (m/f)

**Department:** Group Internal Audit  
**Location:** Esch-sur-Alzette (Luxembourg)  
**Contract:** Permanent; full time

### About us

Encevo S.A. is the holding company leading the Encevo Group, which is mainly composed of energy provider Enovos and grid operator Creos. Encevo defines the group strategy and governance and provides financing to all group entities with a view to ensuring the sustainable development of the whole group. Encevo also provides various support services to group entities, including finance, treasury management, accounting, human resources, facility management, IT, internal audit, risk management and insurance.

### Your tasks

As an independent consultant you will examine the adequacy and effectiveness of risk management, business control and governance processes. You will review the compliance to laws and regulations and to company policies and procedures, recommend improvement of processes and systems and monitor the implementation of relevant action plans.

- You contribute to define the risk based annual audit plan, the internal audit strategy and promote the image of the function
- You implement the steps in the audit plan that form part of the internal audit process
- You conduct audit assignments including planning, as-is process analysis, risk assessment, business control design and effectiveness evaluation
- You identify and analyze the causes of uneconomic and inefficient practices and assess alternatives which might yield desired results
- You facilitate interviews, meetings and teamwork as required
- You prepare comprehensive and documented reports addressing pertinent recommendations and actions plans
- You monitor effective implementation of recommendations



### Your profile

- Master's degree in Economics, Finance or Business Engineering
- Minimum 3 to 5 years of operational and financial audit experience. A prior experience in a public accounting or auditing firm, preferably in a similar industry, is considered an asset
- CIA certification and ACL knowledge are clear assets
- Demonstrated results and business impact in previous positions
- High level of initiative and proactivity
- Autonomy and self-motivation coupled with strong analytical skills
- Team player
- Excellent communication and presentation skills
- Strong personal computing skills (knowledge of SAP is an advantage)
- Fluency in English and German, as well as a good command of French. Luxemburgish is an asset

### How to apply

Interested? If you feel your track record corresponds to the conditions required, do not hesitate to send your application through our career opportunities site accessible on [jobs.encevo.eu](https://jobs.encevo.eu). Applications received by any other means will not be considered.

A certified copy of your diploma as well as a recent copy of your criminal record will be requested after the first interview.