Internal Audit

Internal Audit contributes to the healthy and sustainable development of the Bank by carrying out audit missions aimed at ensuring risks are well controlled and regulatory obligations fulfilled. It covers all the business lines of the Corporate and Investment Bank and of Wealth Management, in France and abroad.

Open Mindedness
Autonomy **Curiosity** **Variety of missions**
Training **Analyses and investigations**
Innovation & Data **Team spirit**
International

15 countries
130 employees

HOW TO JOIN

By joining Internal Audit you will follow a career path towards excellence that will boost your professional prospects. You will be immersed in a stimulating, dynamic and international environment in which you will develop an in-depth knowledge of the Bank's activities and risks, a wide range of technical and managerial skills, and your professional network.

A single recruitment process

Throughout the year by applying directly via one of the offer on the recruitment site.

If your application is selected, you will be invited to conduct a case study **take an English language test and have three interviews** (managers, mission managers and HR).

For more information

https://www.groupecreditagricole.jobs/Votre-carriere/Jeunes-diplomes/Audit-et-Inspection-Generale

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to discover !

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Some of the positions we offer

GENERALIST AUDITOR

You evaluate risk management systems and the effectiveness of the various levels of control on frequently changing issues.

Your missions:

- to analyse in order to reach a diagnosis on the level of risk control and the security of operations in various areas;
- to debrief conclusions reached with audited personnel and write a report with documented observations and operational and relevant recommendations.

IT INSPECTOR

You evaluate risk management systems and the effectiveness of the various levels of control on frequently changing issues.

Your missions:

- to collect and control the quality of data from the information systems of the audited entities;
- Feedback to the auditees on the outcomes of the investigations and functional recommendations and formalise them in an audit report.

INSPECTOR DATA ANALYST, DATA SCIENTIST

You evaluate risk management systems and the effectiveness of the various levels of control on frequently changing issues.

Your missions:

- to carry out quantitative and prospective analyses in order to identify proven and rising areas of risks;
- to help employees become aware and familiar with data;
- to ensure a technology watch on data tools.

MISSION HEAD

You are responsible for an entire mission that you steer in all its aspects; you guarantee its smooth execution and the quality of the audit carried out.

Your missions:

- to manage a team of 5 to 10 auditors;
- to define specific goals and manage the auditors' work on a daily basis;
- to define a documented diagnosis on the situation of the business line audited;
- to debrief the conclusions of your investigations up to the highest levels of the Bank;
- to write a final report on the mission and formulate recommendations;
- to write the summary note for Executive Management.

CANDIDATE PROFILES

- University / Business or Engineering schools
- Specialisation in audit, finance, data or information systems
- Rigor
- An analytical and synthetic mind, writing skills
- Team spirit
- Good communication and interpersonal skills
- Commitment and responsibility
- Ethics and integrity
- Autonomy and organisation
- Fluent English

The + points

Diversity of the missions and issues encountered

Expertise growth: continuous training and opportunity to specialise throughout one's career in Inspection Générale

International dimension, contacts with multicultural teams and possibility to rotate in one of the 3 hubs (Europe, Americas, Asia).

Career booster: with strong visibility at the highest levels of responsibility, and rich and diversified career prospects.

To apply, visit www.jobs.ca-cib.com

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