

# INTERNATIONAL BUSINESS IS HERE



If you want to understand how business operates globally, Citi Service Center is a perfect place for you.



Citi Service Center Poland was launched in 2005 as a part of an initiative to establish a network of service centers providing shared services to other entities operating within the Citigroup around the world. We do not provide banking services to retail or corporate Clients, we deal with the processes of Citigroup branches from other countries. Currently we provide services to over 90 countries on 6 continents creating a unique opportunity to work in an international environment.

Our approach to development is simple - we offer limitless opportunities and provide tools our employees can use at a time they deem suitable. We absolutely promote the proactive attitude and responsibility for shaping one's own career. Here everyone carves out their own path. Thanks to Career Mobility, each employee of the organization may apply for any position within Citi worldwide.

## Audit Manager – ICG Technology (VP)

Location: Warszawa  
18040559

Internal Audit is a global organization of over 1800 professionals covering Citi's global businesses and service to clients and customers in over 180 countries. Citi's Internal Audit division provides independent assessments of the company's governance, risk management and internal control environment for key stakeholders including the Board of Directors, senior management and Citi's numerous regulators globally. Internal Audit is a change agent within Citi aimed to enhance the control culture of Citigroup worldwide and thereby support senior management decision making around the globe.

### What would you do as an Audit Manager?

- Developing and executing a robust Audit Plan related to TTS (Treasury and Trade Services ) business applications, technology management
- Delivering high quality, value-added multiple concurrent audits on time and to specification
- Ensuring the delivery of audit reports and (where appropriate) branch examinations, that are complete, insightful, timely, error free and concise
- Contributing towards the delivery of high impact reports of IA's contributions to executive management, regulators, and Citigroup and Citibank boards' sub-committees, developing trend analyses and thematic reporting
- Working closely and collegially within IA and with line management and control functions to ensure efficient and effective provision of independent audit assurance.
- Collaborating across businesses and functions to improve the identification, quantification, measurement, management, reporting and controls in governance, risk management and internal control environments

### What would You get in return?

- Opportunity to work in an international environment
- Cooperation with a high quality team in a challenging area of the financial industry with one of the world's leading companies
- Excellent working environment
- Attractive conditions of employment and benefits

### What do you need to become our Audit Manager?

- 7+ years of experience in areas related to risk/audit within financial sector
- Previous experience in managing teams/projects along with integrated internal audit and assurance delivery, within a matrix reporting environment would be a plus.
- BA/BS or equivalent. Related certifications (CAMS, CPA, ACA, CFA, CIA, CISA or similar) are a plus
- Senior level experience in a related role
- Specific subject matter expertise regarding technology application control disciplines
- Excellent analytical ability to understand business issues associated with IT processes and related risks and controls, identifying root causes and recommending solutions
- Effective negotiation skills, a proactive and 'no surprises' approach in communicating issues and strength in sustaining independent views
- Strong interpersonal skills for interfacing with all levels of internal and external audit and management
- Fluent English (written and spoken).

APPLY



Unlock your potential

