

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 - Markets and Securities Services (VP)

Location: Warszawa
18040526

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?

- **Participating in and leading audits of Securities Services** (Prime Finance /Agency Securities Lending; Futures, Clearing and Collateral; Global Funds; Direct Custody and Clearing and Global Custody) **and Equities** (including Cash, Derivatives and Delta On) **businesses in accordance with Internal Audit methodology and regulatory requirements in the assessment of control issues, formulation of corrective actions and preparation of audit reports.**
- Applying solid understanding of internal audit standards, policies, and local regulations to provide timely audit assurance.
- Contributing to the development of audit processes improvements.
- Monitoring the risk environment and assessing the emerging risks through the Business Monitoring process.
- Working collaboratively with Internal Audit teams in other locations, sharing issues and concerns identified to evaluate and identify potential global themes.
- Providing coaching to team members in all phases of the audit process.

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?

- Previous experience in managing teams/projects along with integrated internal audit and assurance delivery, within a matrix reporting environment.
- BA/BS or equivalent.
- Related certifications (CAMS, CPA, ACA, CFA, CIA, CISA or similar) are a plus.
- Specific subject matter expertise of auditing Custody, Funds and Equities products with specific detailed knowledge of Global Custody, Fund Administration, Transfer Agency and Equity sales and trading.
- Knowledge of data analysis and/or technical skills to analyze data utilizing automated tools to help identify problems would be an advantage.
- 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

