

# 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.

## Senior Auditor – Technology Infrastructure EMEA

Location: Warszawa  
18057322

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 a Senior Auditor?

This role is responsible for the management of risk assessment and audit delivery covering the full spectrum of Technology Infrastructure, including Data Center, Network, Customer and Employee processes, operations, systems platforms and devices, as well as enterprise/cross-sector processes such as information security, risk management and disaster recovery.

#### Key Responsibilities:

- As a seasoned professional applies solid understanding of internal audit standards, policies, and local regulations to provide timely audit assurance.
- Contributes to the development of audit processes improvements
- Applies solid understanding of how internal audit collectively integrates with line management and control functions to accomplish the objectives of the function and overall business
- Performs moderately complex audits related to Consumer or Investment Banking, technology management; project/program management; or supplier management in accordance with corporate methodologies and professional standards, including drafting of audit reports, presenting issues to the business and discussing practical solutions
- Monitors the risk environment and assesses the emerging risks through the Business Monitoring process
- Recommends appropriate and pragmatic solutions to risk and control issues
- Applies knowledge of key regulations to influence audit scope
- Pro-actively develops automated routines to help focus audit testing

### 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 Senior Auditor?

- BS/BA degree or equivalent combination of education/experience
- Specific subject matter expertise regarding technology application control disciplines and technology infrastructure knowledge, with a sound understanding of the financial services provided by Citi
- Experience within audit function preferred
- Effective negotiation skills, a proactive and 'no surprises' approach in communicating issues and strength in sustaining independent views. This individual must be an articulate and effective communicator, both orally and in writing, with an energetic, charismatic and approachable style
- Strong interpersonal skills for interfacing with all levels of internal and external audit and management
- Fluent English (written and spoken).

APPLY



Unlock your potential



Please be informed that we will contact selected candidates only.

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