



Senior Auditor (m/w/d)

Summary of Responsibilities:

We're seeking for highly motivated individuals to join MATIV global, high-profile, dynamic and diverse internal audit team. Our Global Group Internal Audit Function supports organization to achieve its business objectives through a systematic, disciplined and harmonized approach to evaluate and improve the effectiveness of the risk management, controls and governance processes.

We are currently looking for Senior Auditor, to join our great Team in Germany. In this role, Senior Auditor will lead, coordinate and participate in preparation and execution of internal audits projects (operational Audit, SOX controls testing, hoc audits) within our company globally. Senior Auditor will be responsible for identifying and assessing risk and ensuring management has designed and is maintaining a comprehensive and robust control environment in a US \$3.0 billion global company.

Primary Responsibilities:

- Conduct audits and reviews of organizational and functional activities at company owned facilities with a focus on Europe, Asia and South America
- Determine whether organizational units in the company are performing their accounting, custodial or control activities in compliance with management instructions, applicable statements of policy and procedures, and in a manner consistent with good business practices
- Obtain, analyze and appraise evidentiary data as a basis for an informed, objective opinion on the adequacy and effectiveness of controls and the efficiency of performance of the activities being reviewed
- Plan, execute and document testing of controls over financial reporting for Sarbanes-Oxley (SOX) compliance with a focus on European operations
- Lead and conduct audits and SOX testing of activities within Europe, Asia, and Latin America but also within our North American operations, as needed
- Provide points of view on prospective controls as they are being designed.
- Perform other duties, including administrative functions, as assigned or required

Required Skills:

- University degree, preferably in finance, business management or other economic-related fields
- few years of audit experience
- Fluent English and knowledge of German language, additional languages a plus



- Strong ability to work in a structured way: good planning, project management and organization skills with the ability to handle multiple accountabilities at the same time having a service but also goal-oriented mindset
- Good understanding of US GAAP and/or IFRS. Experience with SOX
- Strong project management, analytical and business process analysis skills
- Proficiency in standard Microsoft Office applications, including Word, Excel, Power Point
- Willingness to travel globally (up to 40% travel time)
- Knowledge of ERP platforms (SAP, ORACLE or LN) would be an asset

Our Benefits:

- performance-oriented salary
- 30 days vacation
- 13. monthly salary
- bonus program
- company pension plan
- accident insurance
- Homeoffice
- Canteen
- GessnerActive-Program
- JobRad
- And more.

Contact details:

We are looking forward to your application in English language! Please send your application documents to: mkierznikiewicz@swmintl.com

Your contact: Monika Kierznikiewicz
 Talent Acquisition Leader EMEA

Note: The above statements are intended to describe the general nature and level of work being performed by the incumbent. They are not intended to be construed as an exhaustive list of all responsibilities, duties and skills required of this position.