



**Intesa Sanpaolo Card - 11 countries, over 6 million cards, 60.000 POS terminals and 2.500 ATM terminals.**

We are dedicated to unite different markets, generate synergies and develop potentials in card business on the international level across the Intesa Sanpaolo Group.

With more than 300 employees, two thirds of which are IT experts, our team of professionals is committed to developing card business solutions and distinctive service to all our clients.

We offer our people the opportunity to develop their career in a dynamic and innovative surrounding, with valuable international experience. If you want to be engaged in meaningful and challenging work, supported in your professional growth and recognized for your contributions,

**Your career takes off here in Intesa Sanpaolo Card!**

We are currently hiring professional in Internal Audit, at the following job position in Zagreb:

**SENIOR AUDITOR (m/f)**

Your **key responsibilities and challenges** at this position will be:

- Assess the residual risks of audit universe areas in periodic assessments,
- Assess the quality of risk management, internal controls and governance of audited areas,
- Lead and coordinate the internal audit team assigned to some audit task,
- Propose relevant audit goals for an audit assignment, as well as develop and apply internal audit methods to reach these goals,
- Write efficient reports and give reasoned and risk-relevant-recommendations,
- Follow up the action plans connected to audit recommendations.

In addition to at least 5 years of practical audit experience, **preferred qualifications** are:

- University degree in economics, engineering or other audit relevant area,
- Relevant internal or external audit certification (eg. CIA, ACCA, local internal or external audit certificates),
- Proficiency in internal auditing standards and COSO framework,
- General understanding of other standards or best practices like IFRS, COBIT and SOX,
- Experienced in business process analysis and identification of potential risks in different functional areas of the company,
- Advanced user of MS Office,
- Proficient user of English language (oral and written),
- Driving license, as an advantage.

**If you are willing to share successes with us,  
make your application no later than 02.02.2011 by sending your CV (in English)  
via e-mail to [career@intesasnpaolocard.com](mailto:career@intesasnpaolocard.com).**

