



Internal Audit

Internal Audit contributes to the healthy and sustainable development of the Bank by carrying out audit missions aimed at ensuring risks are well controlled and regulatory obligations fulfilled. It covers all the business lines of the Corporate and Investment Bank in France and abroad.

Open Mindedness **Rigor**
Autonomy **Curiosity** **Variety of missions**
Training **Analyses and investigations**
Innovation & Data **Team spirit**
International



15 countries
145 employees

HOW TO JOIN

By joining Internal Audit you will follow a career path towards excellence that will boost your professional prospects. You will be immersed in a stimulating, dynamic and international environment in which you will develop a cross-functional vision of the Bank, an in-depth knowledge of its activities and risks, a wide range of technical and relational skills, and your professional network.

A single recruitment process

Throughout the year by applying directly via one of the offer on the recruitment site.

If your application is selected, you will be invited to conduct a case study **take an English language test and have three interviews** (Head of mission, managers IGE and HR).

For more information

<https://www.groupecreditagricole.jobs/Votre-carriere/Jeunes-diplomes/Audit-et-Inspection-Generale>

Some of the positions we offer



GENERALIST AUDITOR

You evaluate risk management systems and the effectiveness of the various levels of control on frequently changing issues.

Your missions:

- ▶ to analyse in order to reach a diagnosis on the level of risk control and the security of operations in various areas;
- ▶ to debrief conclusions reached with audited personnel and write a report with documented observations and operational and relevant recommendations.
- ▶ Data expertise appreciated

IT INSPECTOR

You evaluate risk management systems and the effectiveness of the various levels of control on frequently changing issues.

Your missions:

- ▶ to collect and control the quality of data from the information systems of the audited entities;
- ▶ Feedback to the auditees on the outcomes of the investigations and functional recommendations and formalise them in an audit report.

FINANCIAL SECURITY INSPECTOR

You will assess risk management systems and the effectiveness of the various levels of control on issues relating to Anti-Money Laundering & Terrorist Financing (AML/CFT) and International Sanctions.

Your missions:

- ▶ carry out analyses to identify areas of proven and emerging non-compliance risk;
- ▶ provide an assessment of the level of control of these risks;
- ▶ contribute to cross-functional projects relating to AML/CFT and sanctions (drafting audit guides, running training courses, helping to raise awareness within the Inspectorate, proposing audit approaches, etc.).

MISSION HEAD

You are responsible for an entire mission that you steer in all its aspects; you guarantee its smooth execution and the quality of the audit carried out.

Your missions:

- ▶ to manage a team of 2 to 8 auditors;
- ▶ to define specific goals and manage the auditors' work on a daily basis;
- ▶ to define a documented diagnosis on the situation of the business line audited;
- ▶ to debrief the conclusions of your investigations up to the highest levels of the Bank;
- ▶ to write a final report on the mission and formulate recommendations;
- ▶ to write the summary note for Executive Management.

CANDIDATE PROFILES

- ▶ Business or Engineering schools/ University
- ▶ Specialisation in audit, finance, data, information systems or compliance
- ▶ Rigor
- ▶ An analytical and synthetic mind, writing skills
- ▶ Team spirit
- ▶ Good communication oral and written and interpersonal skills
- ▶ Commitment and responsibility
- ▶ Ethics and integrity
- ▶ Autonomy and organisation
- ▶ Fluent English (oral and written)



The + points



Diversity of the missions, Topic and audited entities

Expertise growth: continuous training

International dimension, contacts with multicultural teams.

Career booster: with strong visibility and rich and diversified career prospects.

To apply, visit www.jobs.ca-cib.com



FOR YOU...

