

Here at UniCredit you enjoy a friendly and supportive working environment that allows you freedom to act, explore and achieve goals with passion, creativity and dynamism.

We stand with you when life and career intersect to find the best flexible and on-going solutions that help you to be at your best both professionally and personally, in the interaction with customers, colleagues and teammates.

IT Senior Internal Auditor

You will perform in-depth audit engagements as part of a diverse team on complex and emerging topics in areas related to Information Technology, Cybersecurity, Privacy and digitalization of the banking processes providing assurance on the key IT and Security risks the Bank is exposed to

What can you expect from us?

- Perform assigned audit engagements in UniCredit Bank Romania, its subsidiaries and internal/ external service providers of the Bank
- Contribute to group-wide audit activities through collaboration with international colleagues in UniCredit Group
- Provide audit consultancy expertise to the Bank's stakeholders
- Track the implementation of corrective measures and report the implementation status
- Perform risk-based analysis of audited areas and stay informed about relevant regulatory requirements, standards covering information security and best practices for IT processes

What we expect from you?

- Education: relevant university/master degree in areas such as economics/computer science/ mathematics/ cybernetics
- Work experience: 3-4 years of IT audit related experience or 3 years of relevant experience in an IT related domain / consulting / information security
- Continuous development of Internal Audit skills and knowledge: Internal audit international standards, process analysis, data analytics & sampling, interview techniques, audit reporting and presentation skills
- Soft skills: professional discipline, initiative, team player and flexibility, strong problem solving and analytical skills
- Languages: proficiency level in English (both writing and speaking)

- Business skills, specialized knowledge or hands on experience in one of the following domains: IT risk management, software development lifecycle, project management, cybersecurity, business continuity & disaster recovery, Windows/ UNIX/ IT Security tools administration, etc. Familiar with industry standards (COBIT, ISO, ITIL, NIST, GDPR, etc.) and regulatory requirements in the financial sector. Also, data analytics and SAS/ other statistical systems know-how is considered a plus.
- International certifications are an advantage: CISA, CISSP, ISO 2700X, etc.

Life at UniCredit

- Work-life balance: flexible working time models, remote work
- 13th salary in December
- Annual performance based bonus
- Attractive career and training opportunities
- Additional benefits package (Medical care, meal tickets, preferential banking products, additional days off, etc.)

 <p>13 salarii primești încă un salariu, în luna decembrie</p>	 <p>Tichete masă în valoare de 15 lei pentru fiecare zi lucrată</p>	 <p>Abonament medical inclus pentru tine și cu super discount-uri pentru familia ta</p>	 <p>Prețuri speciale la activități sportive prin World Class și 7Card</p>
 <p>Bonus de performanță anual, în funcție de realizări</p>	 <p>Programe de învățare pe tot parcursul experienței</p>	 <p>Bonus pentru copii 120 lei/ copil pe 1 iunie</p>	 <p>Reduceri speciale la peste 100 de parteneri în țară</p>
 <p>Bonus Sărbătorile Pascale și Crăciun 150 lei/ eveniment</p>	 <p>Suport financiar evenimente personale căsătorie, naștere copil, decese</p>	 <p>Zi liberă pentru ziua de naștere ca să te bucuri de ce contează</p>	 <p>Samsung Club prețuri speciale și discount-uri la partenerii Samsung</p>
 <p>Produce bancare la tarife preferențiale costuri reduse pentru produsele UniCredit</p>	 <p>Pachet Back2School pentru colegii cu copii între 6 și 13 ani</p>	 <p>Program de lucru flexibil îți alegi programul de lucru între 8:00 – 18:30</p>	 <p>Remote Working 1 zi/ săptămână pentru colegii eligibili din Head Office</p>
 <p>3 zile libere pentru propria căsătorie sau a copilor</p>	 <p>5 zile libere la nașterea copilului</p>		