

Internal Auditor

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Company: DEME Group

Location: Belgium

Category: office-and-administrative-support

Summary

The mission of the Internal Audit department is to provide independent and objective assurance on DEME's risk management, governance and internal control processes.

Within DEME, the Internal Audit team conducts audit engagements following a risk-based audit plan and reports the result of these assessments to the Audit as well as the Executive Committee.

Under the supervision of the Internal Audit Director, you execute the different audit engagement steps: preparation, audit fieldwork and reporting.

DEME General

Finance

Belgium

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Perform audits on projects, local offices and corporate supporting departments;

Assess internal control systems and business processes by performing tests to ensure that risk mitigating controls are effective. When doing this, you develop clear, concise, and well-organized test work papers. You draft clear and concise internal audit findings that identify root causes and provide value to the organisation;

Follow up with management on the implementation of corrective actions;

Contribute and share best practices across DEME.

You have a Master's degree in economics (or equal) with at least 2 years of experience in auditing.

You are fluent in English (written & spoken) and knowledge of any other (European) language is an asset;

You are flexible and willing to travel internationally for short periods of time: assignments typically take two weeks with total travel that can amount up to 30%;

You recognize yourself in the following traits: customer service oriented, detailed, organized, diplomatic, critical, good communicator and proactive;

You are a team player with very strong work ethics and always act by example. You can work independently and are not afraid to take initiatives;

You combine a passion for facts and figures with excellent analytical skills, therefore you are an expert in Excel. Experience in D365 and/or PowerBI are considered a plus;

You have the ability to interact with all levels of the organization in a manner that shows sensitivity, tact, and professionalism;

You have a valid European driving license to drive a car.

An extensive mobility program for a healthy work-life balance

A permanent training track which allows you to develop yourself personally and professionally.

A stimulating, innovative workplace with numerous growth opportunities.

A people-oriented environment with an interactive health program and a focus on

employee wellbeing.

After a few years you decide on your own career path: whether you want to become a career auditor or choose to grow into a different function at DEME – the choice is truly yours.

WHERE NEXT?

Excited? Ready to explore? Great! Here's what the next steps look like:

01

Apply

Click the Apply button above and send in your application.

02

Invite

We'll review your application. If there's a match, you'll receive an invitation to meet with one of our recruiters.

03

Meet us

Either at our HQ or virtually, we'll get to know each other better and discuss your opportunities together.

04

Join our team

Where Next? Time to sign your contract and embark on your DEME journey!

Related jobs

All jobs

Contract Manager

Als ervaren contractmanager binnen TM ROCO maak je deel uit van de dienst Contractmanagement. Zo sta je in, in overleg en in samenwerking met het contractmanagement team, voor het opvolgen van het naleven van alle contractuele aspecten rondom het project. Werken als contractmanager bij TM ROCO kenmerkt zich door de diversiteit aan (deel)projecten, mensen, vraagstukken en problematiek. Je bent adviseur, onderhandelaar, beslisser en probleemoplosser in één. Dit vereist een optimale communicatie met de verscheidene diensten en teams binnen de organisatie van TM ROCO, evenals een correcte communicatie naar onderaannemers en de klant toe.

DEME General Legal & Insurance Worldwide See details

Coordinator Milieu en Grondverzet

Ben jij klaar om een coördinerende rol in te nemen in ons projectteam? Als de expert die onze projectteams begeleidt door de grondverzetregelgeving en alle milieukwesties bij grond- en baggerwerken. Met jouw oog voor detail en passie voor duurzaamheid zorg je voor een naadloze afhandeling van milieutechnische onderzoeken en adviseer je bij het vinden van de perfecte bestemming voor overtollige grond. Sluit je aan bij ons team en laat je adviserende en controlerende vaardigheden schitteren!

Dredging Operations Belgium See details

Design Manager Foundations

DEME is searching for a motivated Design Manager to reinforce the offshore wind foundation design team. If you are an experienced professional with relevant engineering expertise in the offshore structures domain, this is an excellent opportunity to join a dedicated team of engineers specialized in the successful delivery of design-build (EPC) foundation and balance of plant (BoP) renewable energy projects, such as the innovative Saint-Nazaire and Arcadis Ost 1 projects. As a design manager, you will be leading the foundation design process of one of our offshore wind projects or tenders. Together, we work on DEME's vision of creating a sustainable future.

Offshore Engineering Belgium See details

Geotechnical Engineer

As a Geotechnical Engineer, you will focus on a wide variety of challenges supporting our cable installation business unit on offshore windfarms. Your challenges will extend from multi-disciplinary cable route engineering to cable burial studies and managing complex soil datasets. You will be responsible for sound and expert output to support our project and tender teams or work on one of our many R&D projects.

The engineering department in Breda consists of approximately 30 employees. You will work in an international team of 8 Hydraulic and Geotechnical engineers. As a geotechnical engineer you will support our commercial and project teams by providing, amongst other things, expert advice on cable protection strategies and cable route design. Together with the team, you will help our society transition to a sustainable future.

Offshore Engineering Netherlands See details

Design Engineer HV Cable Systems - Subsea Installations

As Cable Design Engineer, your key responsibility will be to ensure that the High Voltage Submarine Cable Systems for our EPC subsea cable installation projects are designed,

manufactured and tested as per our requirements and project specifications. You will be part of a small, international team, supported and coached by an experienced manager. In this position you will collaborate closely with suppliers, clients and various internal stakeholders, and you will contribute to our vision: creating a sustainable future.

Offshore Engineering Netherlands See details

HR Officer Carfleet

Do you want to join our team as HR Officer Carfleet? Read more about this role!

DEME General HR Belgium See details

HR Administrator Immigration

The HR Administrator Immigration works as part of a centralized support team at the heart of DEME's HR corporate operational organization. In this role you will provide internal clients/stakeholders from all DEME's disciplines with timely and accurate advice on immigration issues and drafts applications. You also serve as the main point of contact for projects in specified countries.

DEME General Admin & Support See details

Category Buyer Chartering

As Category Buyer Chartering you will be responsible for a correct execution and follow up of the entire chartering process for certain segments of vessel types chartered to support DEME's activities worldwide. You will be part of a team consisting of 5 colleagues.

DEME General Supply Chain / Procurement Belgium See details

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Generated on: 2024-04-28 by Expertini.Com