

The Netherlands

# Internal Auditor

At our office in Amsterdam, we have an exciting opportunity available (part-time, 24-32 hours a week).

## Who are we

United is an independent provider of finance and trust services with a truly personal approach. We unite disciplines, connect networks and cross borders to bring our clients the services they need and deserve. United serves a wide range of companies, investment industry professionals and wealthy individuals the world over. Our +170 experts work from nine offices in financial hotspots around the globe.

At United we believe that providing financial and legal services is a people business. A business built on trust. That's why we are so committed to finding and hiring the right people. That's why, when we hire those people, we give them our trust. United offers you the perfect environment to grow personally and professionally.

Our team of some 40 dedicated, experienced and multi-lingual staff is based in the heart of Amsterdam's financial district. To be part of this team, first-class expertise in the relevant field is a given. Experience is a bonus. A history of community service is an advantage. Integrity and people skills are paramount.

## What does an Internal Auditor do?

The Internal Auditor is responsible for promoting a culture of risk awareness and continuous quality improvement within the organisation. As our Internal Auditor, you implement best practices in line with applicable internal audit standards, as well as ensuring complete, accurate and timely reporting to management and/or Risk Committees. Your main tasks and responsibilities include:

Internal audit and control

- Developing, implementing and maintaining internal audit policies and procedures in accordance with local and international best practices
- Compiling and implementing the annual Internal Audit plan
- Managing resources, audit assignments and overall supervision of planned annual audits

Risk analysis and reporting

- Identifying and assessing areas of significant business risk
- Overseeing risk-based audits covering operational and financial processes
- Conducting ad hoc investigations into identified or reported risks
- Identifying and reducing all business and financial risks through effective implementation and monitoring of controls

## Who we are looking for?

We seek people who are pro-active, resilient and flexible, with strength of character and the capacity to challenge and

influence. This position would suit someone who is keen to work as part of an international group, who is motivated and driven and enjoys working in a friendly, focused and results-oriented organisation.

To be successful in this position you need to display integrity, good analytical skills and have a good understanding of internal processes and procedures as well as relevant laws and regulations in your field of expertise. You have the ability to speak and write fluently in Dutch and English. You have strong presentation skills and can give engaging and easy-to-understand talks when presenting information to colleagues or external auditors.

You have a Master's degree or PhD, preferably in a financial, economic, legal, or technical discipline. A postgraduate education in Operational or Internal Auditing is required. Good Excel skills and experience with Microsoft FinOps (Microsoft Dynamics framework) are a plus. You have affinity with the financial industry and want to develop your career by challenging yourself and others. Analysing problems and finding practical and creative solutions for these problems is what drives you.

If you are an internal auditor with at least five years' experience in financial, consultancy, trust or legal services, we invite you to apply for the Internal Auditor role.

## What can we offer?

You'll have the exciting opportunity to work as an Internal Auditor, with the ability to influence the organisation and its daily operations by championing optimisation and automation. You'll get the support of a great team who work together on the basis of responsibility and trust. We offer all our staff a competitive remuneration package and unique opportunities to develop personally and professionally.

## Interested?

Join us and be part of a dynamic and flexible organisation where work is about people, where you can build a broad range of experience and where you are given responsibility and trust. Contact our Human Resources team if you want more information. You can also go right ahead and send them your motivational letter and CV. We guarantee a prompt reply to serious applications.

## Human Resources

Tel: +31 (0)20 575 2727 | [hr.nl@uibt.com](mailto:hr.nl@uibt.com)