

Subject Job Profile – Audit Supervisor

Founded in 1853, the Prinzhorn Group is a family business with 10,000 employees in 16 countries and a European market leader in the fields of recycling, paper and packaging solutions.

With annual sales of 2.3 billion euros, the Prinzhorn Group ranks third in this market segment in Europe and plans further growth. With a modern approach, a long tradition, and a clear goal for the future, the Prinzhorn Group stands for sustainability, reliability and passion as the most important core values.

An exciting opportunity has arisen to join the Group Audit department and play a key role in the department's further development.

Job Profile

Group Audit Supervisor

YOU WILL.

YOUR RESPONSIBILITIES

- You are based in our main office in Budapest and report directly to the Group Audit Director based in Vienna.
- You will independently perform internal controls reviews and other audits not only in Hungary but also in all other locations and divisions as defined in the annual risk-based audit plan.
- You are responsible for the end-to-end audit process from planning to completion and follow up.
- You understand, improve and review the internal controls and provide assurance on their effectiveness.
- You agree on observations and proposed actions with management.
- You produce concise and engaging reports on observations and recommendations.
- You share learnings and best practice with fellow auditors and across the business.
- You provide specific risk inputs and assist the Group Audit Director with the development of the audit plan.
- You build and maintain excellent relationships with key audit stakeholders.
- You are flexible to travel between 25% and 50%

YOUR PROFILE

- You have a university degree in business administration, computer science, or manufacturing
- You have a minimum of 5 years experience within a professional services firm (Big 4) with industry focus, or within a multisite manufacturing company, or a mix of the two
- You have demonstrated experience with internal controls reviews; having operated in a SOX environment would be an advantage
- You have good knowledge of SAP and are proficient in data analytics tools (e.g. ACL)
- CIA qualification is a plus
- You have strong communication skills within all areas of the business from stakeholders to peers
- You have excellent analytical and problem solving skills, are able to solve problems quickly and with accuracy
- You are able to work independently
- You have effective written and oral English communication skills as this is the working language across the group; Hungarian is your native tongue; any additional Eastern European or German language skills are a plus

WE WILL.

WE OFFER

- Challenging and non-repetitive work in a very successful, forward-looking, family-owned company
- Open, cooperative work environment
- Flexible working - home & office based
- Opportunities for professional development – we will endorse and support you in obtaining a relevant professional qualification, e.g. CIA, CPA
- Based on the network you have built, there will be plenty opportunities to move into the business – national and international - after some years in Group Audit

If you are interested in this offer, please send us your CV to angela.smuk@dunapack-packaging.com