



BNP PARIBAS



**BNP Paribas**

BNP Paribas, a leader in global banking  
and financial services

For our Inspection Générale, located in Frankfurt am Main, we are looking for the next possible starting date, for an

### IT Auditor (m/f)

The Inspection Générale carries out audit assignments on behalf of the BNP Paribas Group Executive Committee on all the activities in the Group in France and worldwide.

#### Responsibilities:

In your role as an IT Auditor, you are mainly responsible for:

- Audit planning
  - Participation in the preparation of the annual audit plan, consolidation and presentation of the audit plan
  - Contribution to the performance of risk assessments, validation and presentation of the assessments
- Audit Assignments/reviews
  - Performance of reviews respecting relevant group standards
  - Participation in special/incident investigations
  - Participation in joint missions with IG Paris /Central Audit teams
- Follow up on audit recommendations in coordination with permanent control
- Contribution to permanent control
- Participation in audit projects

#### Requirements:

- good knowledge of IT and related business processes within banks and systems of internal control
- ability to conduct risk and control analysis for IT intensive processes as well as IT department functions
- sound working knowledge and awareness of the IT systems and latest developments in IT industry which may have relevance to the banking systems, applications and key security matters
- experience in IT audit or IT security function, or, alternatively, practical experience in one of major IT areas (production, development, security, governance, disaster recovery)
- excellent writing and oral skills in English, Fluency in French or in a Central and Eastern European languages (Slavic, Hungarian, Romanian) will be an advantage, but not a must

Do you recognize yourself in this profile and are you looking for an exciting challenge in an international environment? We are looking forward to receiving your application. Please send it to [srdjan.pavlovic@bnpparibas.com](mailto:srdjan.pavlovic@bnpparibas.com)

**BNP Paribas is a global bank with four domestic markets in Europe: Belgium, France, Italy and Luxembourg. It is represented by 180,000 employees in 75 countries worldwide. The BNP Paribas Group has been active in Germany since 1947 and has successfully positioned itself on the market with twelve companies. Private customers, companies and institutions are looked after by roughly 4,000 employees at 19 locations all over the country. The wide-ranging products and services offered by BNP Paribas are almost identical to that of a universal bank.**

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