

Sonova - the world's leading hearing care provider from Switzerland - is currently looking for highly experienced professionals.

Apply now for the following position in **Warsaw**:

Internal IT Auditor

Sonova is creating a new site in Warsaw which will collaborate closely with teams situated in our headquarters in Stäfa, Switzerland. As one of the pioneers you will be able to contribute and help establish this new location and shape the international collaboration with the teams in Stäfa.

Join us in improving the effectiveness and cost efficiency of internal controls in our IT systems and processes. You will work as a member of Sonova's highly motivated Internal Audit & Risk team leading, planning and performing internal audit projects with focus on IT general controls and application controls. Your technical expertise will contribute to further shape Sonova's audit methodology, audit procedures and processes.

Your responsibilities

- Contribute to Internal Audit Risk Assessment and Annual Audit Plan development
- Independent planning, execution and documentation of IT audits
- Identify and assess risks in IT systems and processes, evaluate IT general controls and IT application controls
- Report audit findings to local management and senior group management
- Follow-up on agreed actions
- Contribute to continuous improvement of internal audit process and methodology

Your profile

- University degree relevant to the role
- IT audit or security qualification (e.g. CISA, CISSP, CRISC, etc.) or willingness to pass them
- At least 4 years in an IT Audit or an IT Security role in an industry and / or Big4
- Strong understanding of IT support processes (e.g. IT Security, IT change management, IT operations)
- Experience in auditing IT infrastructure and ERP systems (e.g. SAP, Navision, JD Edwards)
- Excellent communication skills (verbally and written), hands-on attitude
- Fluent in written and spoken English
- Willingness to travel (up to 60%)

We offer

- An open corporate culture
- Further training and development opportunities
- Support to take on new challenges and responsibilities – full onboarding process
- Possibility to gain experience in a fast developing environment

According to the art. 24 paragraph 1 of Act of August 29, 1997 on the Protection of Personal Data (Journal of Laws of 2016 item 922) please be informed that the data controller of your personal data voluntarily disclosed in application, in order to conduct a recruitment processes and in case of your consent also to conduct a prospective recruitment processes is Sonova Warsaw Service Center Sp. z o.o. with its registered seat in Warsaw, address: ul.

17 Stycznia 45A, 02-146 Warsaw. Your personal data can be disclosed to Sonova AG with its registered seat in Stäfa address: Laubisrütistrasse 28, 8712 Stäfa, Switzerland, and other entities authorized by law. You have the right of access to your data and the right to rectify these data.

Please send your CV to the following address: HRWarsawSC@sonova.com

If you want your application to remain in the Sonova Warsaw Service Center Sp. z o.o. database after end of this recruitment process for purposes of future recruitment processes, please include the following consent in your application:

“I give my consent to Sonova Warsaw Service Center Sp. z o.o. with its registered seat in Warsaw, address: ul. 17 Stycznia 45A, 02-146 Warsaw, to archive and use my personal data contained in the application for the purposes of future recruitment processes.”