



Joining Mirabaud, means entering an entrepreneurial and innovative environment. With the 7th generation of the Mirabaud family working within the bank, the culture is that of a family business. With over 700 employees based in 10 countries worldwide, Mirabaud offers opportunities to develop one's career across an international network of 16 offices.

SENIOR INTERNAL AUDITOR

A day in your future job:

- Undertake risk-based internal audit reviews, projects and special investigatory assignments as directed (including prioritisation and time management) and communicate the results including actions that have been agreed to address areas of improvement.
- During audits, ensure that the internal control system remains relevant to new standards/regulations, changes to processes from system implementations or business model transformation.
- Contribute to the creation of the internal audit plan.
- Assist in the maintenance of a culture of accountability and integrity, personally adhering to high ethical standards.
- Facilitate the integration of risk management culture into day-to-day business activities and processes.
- Follow up on the implementation of agreed recommendations and conduct testing of the embeddedness and operating effectiveness of the actions taken to address internal audit findings.
- Contribute to the development of the audit team, by coaching junior staff and sharing information/ knowledge and by being proactively innovating.
- Develop and maintain strong Business Partnerships with key stakeholders (Trusted advisor), and share information with the audit team.
- Manage personal awareness of the financial industry, regulation and business activities in order to ensure high level of commercial acumen.

Your assets to succeed:

- Advanced education or equivalent, with 6 to 10 years of audit or relatable operational experience;
- Qualified or working towards Swiss Certified Public Accountant (CPA), Certified Auditor (CIA) or equivalent;
- Demonstrable independent mind-set and ability to challenge the status quo. Strong communication, being clear and concise both orally and in writing. Precise and efficient. Autonomous. Pragmatic. Resilient. Proactive, initiator. Flexible / adaptable. Self-motivated with ability to work effectively under pressure and with high level of personal resilience. Motivated to contribute to a dynamic environment, and to contribute to changes ongoing at Audit and Group level.



- Travelling 2/3 weeks per year.
- Collaborative attitude with internal stakeholders and with the internal audit team. Team player.
- Fluent in French and English, other languages (Spanish) an asset;

Jump on the boat!

- Family-friendly and dynamic environment;
- Direct impact on the business, no matter your position or seniority;
- Work in an environment that encourages autonomy and entrepreneurship;
- Flexible working arrangements to help you achieve a better work-life balance;
- Variety of cultural and sporting activities during your free time;
- Inclusion and equal treatment;
- Various employee benefits & family friendly benefits.

Apply now ! recrutement@mirabaud.com

Notes:

Only candidates with a suitable profile will receive a response, thank you for your understanding.