

Are you looking for a challenging position in an ambitious company in financial services?
Then we are looking for you!

INTERNAL AUDITOR (40 hours)

Location: Amsterdam

About CMIS

Credit Management & Investor Solutions B.V. (CMIS Group) offers solutions for managing and servicing multi-asset classes. CMIS Group provides services to corporate clients, independent financial advisors and consumers covering the entire value chain. At present the independent brands within CMIS Group offer mortgage origination and intermediary services, outsourcing solutions for servicing mortgages and consumer loans and portfolio management.

Subsidiaries of CMIS Group include: Huis & Hypotheek, De Hypotheekshop and Merius Hypotheken. CMIS Group is rated by Fitch and is ISAE 3402 type II compliant and licensed by the Netherlands Authority for the Financial Markets (AFM).


Role and Responsibilities

The internal auditor is expected to be able to set, manage and run the company's annual audit agenda. The Internal Auditor is not only expected to report on findings, but also provide advice on policy and procedure improvements. Special attention goes to help setting up effective risk controls within the company policies and working procedures. The Internal Auditor is part of the Governance, Risk, Compliance & Audit (GRCA) Team.

Who we are looking for

Obviously someone with strong analytical and problem solving skills with eye for detail. Hands-on, a good listener and willing to go the extra mile. Solid communication and presentation skills. A team player who likes to take initiative, is eager to learn and creative. You are experienced in PowerPoint, Excel and Word. You have a can do mentality.

Key Required Skills:

- University graduate or Bachelor's degree in either Business Economics, Finance, Accounting or Administrative Organization; Preferably experienced in working in a top-tier professional services firm.
 - Preference for an internal audit candidate with experience / certification in information security (CISA/CISSP) following ISO/IEC27k both as ISAE 3402 standards;
 - Several years' experience in the field of (Internal) Audit, preferably inclusive of mortgage loan products of a regulated financial institution;
 - Excellent analytical skills and writing skills;
 - Fluent in English and Dutch;
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What we offer

Working for CMIS Group as we experience continued growth you will have an unique opportunity as an Internal Auditor to enhance and develop your career working on high profile projects with like-minded and skilled colleagues who are as passionate about providing best in class expertise as you are. You will be working in a challenging and dynamic work environment in the financial services industry; earning a competitive salary with good benefits and training and development opportunities.

Sounds Interesting?

Apply now for further information on this excellent opportunity!

Send us your CV and Cover Letter. If you require further information regarding the job profile you can call Nathalie Sikam on (088) 2056 939.

***A pre-employment screening will take place if you progress to the final interviewing stage.
Agencies will not be engaged, acquisition is not appreciated.***