

Job Position –Fixed-term of 24 months
Job Type – Full Time
Location – Luxembourg



Mizuho Trust & Banking (Luxembourg) S.A.

is part of the Mizuho Financial Group, a Holding Company,
which is one of the world's largest financial group.

Within the framework of our Luxembourg based activities, we are recruiting a:

Experienced Internal Auditor (m / f) Fixed-Term Contract of 24 months

to strengthen our Internal Audit Department

Your responsibilities

- Support the Department Head in terms running the department (coordination, etc.) and visibility within the organization.
- Be a key point of contact between internal audit and other departments within the Bank.
- Represent the internal audit department at various internal committees and on different projects/ working groups.
- Actively participate in the execution of the Audit Plan.
- Perform and manage the full audit cycle including risk assessment and assessing the effectiveness of controls over the effectiveness of operations, financial reliability as well as compliance with all applicable policies, procedures, legal and regulatory requirements.
- Evaluate the reliability of audit evidence and prepare clear work papers
- Add value to the Bank by preparing consolidated results of observations and proposing meaningful, pragmatic audit recommendations to correct deficiencies noted in audit assignments
- Draft audit reports and discuss audit results with auditees, senior management and other stakeholders within the Bank.
- Support with the day-to-day communication, administrative and reporting duties of the Internal Audit Department.
- Supervise more junior staff in the internal audit department.

Your profile

Education and experience

- Master's degree in Finance, Business studies and/or relevant professional experience of a minimum of 4 years in a similar position or 6 years of external audit.

- Certified Internal Auditor (C.I.A.) certificate would be considered as an advantage. Otherwise, the candidate will be encouraged to obtain the certification.
- (Internal or External) auditing experience in the Luxembourg financial sector, preferably in relation with the fund administration, custody and securities agency businesses.
- Operational experience in fund administration, custody and securities agency business is considered an advantage.

Knowledge

- Proficiency in internal audit standards, procedures and techniques required in performing engagements.
- An appreciation of subjects such as accounting, economics, finance.
- A good understanding of AML/KYC, UCITS, AIFMD, MIFID, conflicts of interest and other key financial sector regulations.
- Have sound risk awareness and ability to identify potential and actual risks and errors.

Languages

- Fluent in English and in French

Personal skills

- Technical audit skills
- Organization and coordination skills
- Attention to detail and excellent analytical skills
- Sound independent judgement
- Demonstrable ability to work autonomously
- Very good oral and written communication skills
- Ability to work independently and also collaboratively within a team

Criminal record: This position may require a condition of a good repute. The law on the financial sector provides that the good repute of a candidate shall be assessed on the basis of (i) criminal records and (ii) any evidence tending to show that the candidate is of good repute and offering every guarantee of irreproachable conduct. Eventually the candidate's name will also be screened through our name screening tool which imports, respectively, the latest versions of the World-Check blacklists, and runs an automated screening process of all names.

If you are interested in this position, please apply [here](#).

Please note that, in the course of our recruitment process, we will collect and process certain of your personal data as detailed in our applicant privacy notice [<https://www.mizuho.lu/web/guest/en/contactus/recruitment>].

In case your application for employment is unsuccessful, we may continue to hold your personal data for future reference for a limited period of time not exceeding two years. You may access, modify or delete such data by simple request to recruitment@mizuho.lu.