

JOB TITLE

# Internal Auditor / Investigator (m/f/d)



**TRATON**  
G R O U P

**TRATON SE** is a subsidiary of Volkswagen AG and a leading commercial vehicle manufacturer worldwide with its brands MAN, Scania, Volkswagen Caminhões e Ônibus, and RIO. In 2018, TRATON GROUP's brands sold around 233,000 vehicles in total. Its offering comprises light duty commercial vehicles, trucks and buses at 29 production and assembly sites in 17 countries. The

Company had a workforce of around 81,000 employees worldwide across its commercial vehicle brands as of December 31, 2018. The Group seeks to transform the transportation system through its products, its services, and as a partner for its customers.

## Your tasks

- Risk assessment, planning and conducting operational and financial audits, unscheduled audits, compliance reviews and follow-ups at TRATON SE
- Planning and conducting investigations and forensic audits particularly in case of suspected fraudulent behavior
- Identification of risks, opportunities and improvement potential as well as process and control gaps
- Usage of SAP, ACL and Teammate for data analysis and documentation of audit results
- Preparation of detailed audit and investigation reports in German and English and presentation of results to management and corporate bodies
- Continuous improvement of the investigation process and further development of the audit function

## Your profile

- University degree in business administration, forensics, psychology or a comparable qualification
- Several years of relevant professional experience, preferably in internal audit, a forensic auditing firm or investigation services
- Good understanding of business processes and ability to analyze complex processes
- Experience in forensic interview techniques and forensic data analysis
- Strong communication, personal management and organizational skills.
- Team player with intercultural competencies and experience in an international environment
- Fluency in German and English, additional languages preferable and willingness to travel worldwide

## More information

TRATON GROUP has this vacancy in Munich, within the Corporate Audit department starting at the earliest possible date.

For more details please contact us at [jobs@traton.com](mailto:jobs@traton.com).

## Application

We look forward to receiving your full application indicating the complete job title via e-mail at [jobs@traton.com](mailto:jobs@traton.com).