



AGRI EUROPE CYPRUS LTD, as a parent financial holding company, consolidates bank assets of our Group, thus representing the leading financial holding company in the region that consists of the following recognised financial institutions operating in the territory of Southeast Europe: Gorenjska Banka, AIK Banka, Eurobank Direktna, M&V Investments, AIK Leasing and GB Leasing.

Our Group operates with a clear focus to meet the unique financial needs of all clients. It is a growth-oriented full-service financial institution serving businesses and individuals across SEE region, through extensive branch network. The Group is pursuing growth in a responsible and sustainable manner, fostering social and economic well-being in the places where we live, work, and give back. As the sound financial institution, dedicated towards sustainable growth and development, by sharing good practice, knowledge, and experience and with rational strategic investments, we are focused on further enlargement of our presence and strengthening of our position within regional market and Europe.

To enable us to support our significant growth, our office is currently looking for a motivated and experienced candidate for a position:

## Internal Audit Specialist (m/f)

### Job description - key points:

- Participation in internal controls framework assessment
- Participating in assessment of the appropriateness of the group's governance framework
- Participating in adequacy and compliance assessment of the internal policies and procedures
- Auditing of the institution's internal control framework
- Auditing of the appropriateness of the group's governance framework
- Auditing of group's operations in accordance with the annual work program and at the request of the Board of Directors, issuing assurances and consulting
- Participation in preparation of risk - based annual work programs of internal audits
- Preparing of reports on performed internal audits and other tasks
- Monitoring the implementation of recommendations from performed internal audits and reporting to the BoD on the state of implementation of the given recommendations
- Preparation of reports on the work of the Internal Audit in accordance with regulations in coordination with its superior
- Preparing of information for external auditors' reports in coordination with its superior
- Reporting on regularly basis on its activities to the superior
- Other activities as per requests of the superior

### Educational & Technical skills requirements:

- University degree or higher; economy, business administration or management
- Minimum 3 years of experience in internal audit
- Certifications in respective work area are preferred
- Good organizational competences
- Knowledge of the banking process
- Fluent in English

**Location:** Belgrade, Serbia or Ljubljana, Slovenia

If you are interested in this opportunity, please apply, and send your CV in English on e-mail: [HR\\_office@agrieuropa.com.cy](mailto:HR_office@agrieuropa.com.cy).

AEC Group reserves the right to contact selected candidates.

AEC Group is an Equal Opportunity Employer and we are actively promoting equality of opportunity for all. We welcome all applications from a wide range of candidates. Selection for roles will be based on published set of criteria for individual job position.