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your field every day.

Glencore is one of the world's largest globally diversified natural resource companies and a major producer and marketer of more than 90 commodities. Our operation comprise around 150 mining and metallurgical sites, oil production assets and agricultural facilities – supported by a network of more than 90 offices located in over 50 countries.

We employ approximately 146,000 people including contractors and we provide people with the opportunity to develop and grow their expertise and the confidence to grow their careers.

Senior Information Technology Auditor

Internal Audit Department
Baar, Switzerland

As a member of Group Internal Audit, the successful candidate will be responsible for providing assurance and added value services to Glencore's world-wide operations.

In addition to performing IT audits, the position will take the lead role in developing continuous auditing and monitoring.

Key tasks and responsibilities:

IT audits

- Leading IT audit assignments and acting as subject matter expert during business audit assignments
- Coaching and supporting audit team with running data analytics with CAATs (IDEA)
- Providing risk-based and objective assurance, advice and insight to enhance and protect organizational value
- Presenting, reporting and following up of audit results to stakeholders in line with IIA (IPPF) and ISACA framework (COBIT)

Internal projects

- Evaluation and implementation of new technology to drive innovation and continuous auditing for the purpose of risk analysis, audit scoping and audit planning
- Involved in strategic relevant technology projects, ad hoc investigations and any other reviews requested by Senior Management

Qualifications and experience:

- University degree in Computer Science or IT
- At least 5 years of IT audit and advisory experience
- Prior involvement in projects related to systems integration and/or data analytics
- Certified Information Systems Auditor (CISA) is expected
- EU / Swiss passport or Swiss work permit required

Candidate attributes:

- Excellent English communication skills. Additional languages are a plus
- Strong data analytical skills
- Flexibility to travel up to 50% worldwide
- Willingness to continuously learn and acquire knowledge of the company's business
- Confident to build strong relationship with management
- Mindset of providing value added services
- Self-motivated; can work independently as well as in a team
- Commitment and ambition to become one of the best in the field of risk management and internal audit

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