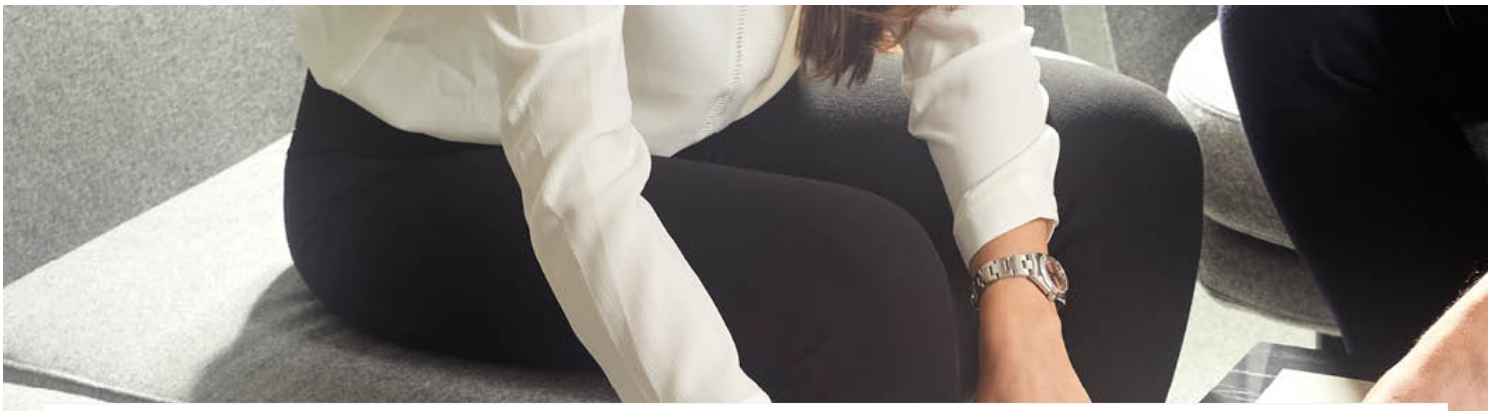


Senior IT Auditor (m/f/d)

Référence : 46427804

Permanent contract | Germany | Audit

- First publication date : 03/08/2026
- Localisation : Germany
- Job Type : Audit
- Contract type : Permanent contract
- Location of the vacancy : Frankfurt am Main

Beschreibung des Unternehmens

Die ODDO BHF SE zählt zu den führenden Adressen der unabhängigen Privatbanken Deutschlands. Unsere Kunden sind sehr vermögende Privatanleger, vorwiegend mittelständische Unternehmen sowie institutionelle Investoren. Wir haben uns der professionellen und individuellen Beratung verschrieben. An unsere Mitarbeiter stellen wir die hohe Anforderung, dass sie mit ihrem Arbeitsbeitrag und ihrer Persönlichkeit dieser Maxime entsprechen.

Stellenbeschreibung

Aufgaben

- Lead ICT audit engagements from planning to reporting, including coordination of audit teams and stakeholders
- Assessment of the design and effectiveness of the internal control and risk management system for ICT supporting business processes considering DORA, EBA guidelines, ISO standards, Cobit and ITIL requirements
- Documentation of audit results and follow-up of audit measures
- Advising specialist departments on the design of ICT processes and controls
- Participation in the continuous improvement of audit methodology
- Support for international testing and consulting processes in Germany, France, Switzerland, and Tunisia

Anforderungsprofil

Anforderungen

- Degree in economics, business informatics, computer science, mathematics, physics, or a comparable qualification
- Several years of relevant professional experience in the field of IT auditing in financial sector
- The ability to present complex issues clearly and conclusively is indispensable
- Demonstrated experience in end-to-end audit engagement management, including the coordination of cross-functional teams and stakeholders
- Sound methodological and technical knowledge in the areas of ICT Risk Management (including Cloud Computing and AI) and Third-Party Risk Management
- Good knowledge of related standards (DORA, Cobit, ITIL, ISO 27001/5, BSI-Grundschutz), corresponding subject-related certifications are desirable (e.g., CISA, CRISC, CISM, CISSP, ISO27001LA, ITIL)
- Experience in mass data analysis is desirable (e.g., Power BI)
- Confident in using common MS Office applications
- Strong planning, organizational, communication and presentation skills
- Very good German language skills and very good English

Ansprechpartnerin

Frau Anna Schwarzenegger