



Tigo Finance is a leading fintech company in the region, providing a scope of financial services, specializing in unsecured lending. Based on the proven experience and achievements in the industry with headquarters in Skopje the company aims to offer financial services to private individuals in the simplest, quickest and most convenient process for the customer.

Our employees are our most valuable assets, and they make Tigo an amazing place to learn, work and grow. We want every day to feel like an opportunity and to be surrounded by optimism and creativity.

Is it as important to you, as it is for us to continually improve professional skills, career, and work life balance, while working with highest level of satisfaction? With us, you can live every day all these values.

We are looking forward to meeting you, and we truly believe that you will be a very valuable team member who will bring new professional competencies to our company. Join us as:

Internal Auditor

How will you know you have succeeded in this role?

- Oversees the implementation of internal procedures and policies, internal and external regulations,
- Evaluates the adequacy and effectiveness of internal control systems,
- Evaluates the implementation and effectiveness of risk management procedures and methodologies,
- Evaluates the location of the information system,
- Evaluates the accuracy and reliability of trade books and financial statements,
- Inspects the company's systems that ensure its compliance with legal requirements, the Code of Ethics and the application of policies and procedures,
- Conducts individual audits in accordance with the annual work plan of the Internal Audit Department,
- Prepares Reports from the conducted audits which include identified findings, causes, implications, risk assessment and recommendations,
- Participates in discussions regarding the findings from the conducted audits with the company management, gives recommendations for overcoming the identified weaknesses and improvement of the processes and conducts monitoring of the implementation of the agreed activities,
- Performs tasks and other responsibilities assigned by the Head of the Internal Audit Department and/or Group Company CEO/COO.

How will you know you have what it takes?

- You have a detail-oriented mindset;
- You are able to express yourself concisely in English;
- You present and influence credibly and effectively at all levels of the organisation, including executive and C-level;

- You have proven ability to manage multiple projects at a time while paying strict attention to details;
- You are self-motivated who thrives in a results-driven environment;
- You have great knowledge of reading financial reports;

What will we do in order to motivate you?

- Earn competitive salary and annual bonus motivation;
- Opportunity to realize ambitious ideas and challenging goals;
- Use of top-of-the-line technology for business needs;
- Wellness programs and discount benefits constantly updated by HR department;
- Other benefits, where applicable (company car, company phone etc.).

If you are interested to boost you career together with us, please send your CV and cover letter in English with notice for the position “Internal Auditor” using the Fast Apply option.

The company is committed to creating a diverse environment and is proud to be an equal opportunity employer.

Please note that only selected candidates will be further contacted for interview.

Financial company TIGO Financials DOOEL Skopje
vrabotuvanje@tigo.mk