



About FINVEO

FINVEO, announces its new opening for **Internal Auditor**. We are seeking an exceptional individual to join our team as an outsourced colaborator.

Finveo is an investment company providing multi-asset brokerage services to its clients across the globe with possibility to trade worldwide markets 24h for 5 days a week. Our advanced and robust technologies and easy to use award-winning trading platforms, are enabling our clients the opportunity to taste and enjoy professional investment experience through a wide range of financial products, with low-cost and competitive pricing, fast and secure executions and excellent customer support.

Established by INVEO Investment Holding, a leading Financial Services Investment Holding company based in Istanbul, with over 30 years of experience in providing financial services, Finveo as its subsidiary drains the best business practice and solutions.

Licensed and regulated by Capital Market Authority of Montenegro, Finveo also complies with international regulations prescribed by European Securities and Markets Authority (ESMA) which guarantees our clients with the most secure and safe investments.

Main Responsibilities

- Perform and control the entire audit cycle including risk management and control management over operations' effectiveness, financial reliability, and compliance with all applicable directives and regulations;
- Determine internal audit scope and develop quarterly audits and annual plan;
- Obtain, analyze and evaluate accounting documentation, previous reports, data, flowcharts, etc.
- Prepare and present reports that reflect audit results and document process;
- Act as an objective source of independent advice to ensure validity, legality, and goal achievement;
- Identify loopholes and recommend risk aversion measures and cost savings;
- Maintain open communication with management and audit committee;
- Document process and prepare audit findings memorandum;
- Conduct follow up audits to monitor management's interventions;
- Engage in continuous knowledge development regarding the sector's rules, regulations, best practices, tools, techniques, and performance standards.

Requirements and skills

- Proven working experience as Internal Auditor in the Capital Market or Banking Sector;
- Licence of Internal Audit;

Finveo

The Capital Plaza, Cetinjska 11

81000 Podgorica, Montenegro

T +382 20 436 698

info@finveo.mn • www.finveo.com





- Ability to manipulate large amounts of data and compile detailed reports;
- Ability to prepare reports in both Montenegrin and English language.
- Proven knowledge of auditing standards and procedures, laws, rules, and regulations;
- High attention to detail and excellent analytical skills;
- Sound independent judgment;
- BS degree in Accounting, Auditing, or Finance;

If you want to become a valuable part of our company please send your CV to hr@finveo.mn in the English language.

We are looking toward meeting you.

What we offer

- Unique opportunity for self-development;
- Working with the dedicated team;
- Pleasant and dynamic working atmosphere.

If you recognize yourself in our ad, please send us your CV in English to the e-mail address hr@finveo.mn.

Only shortlisted candidates will be contacted and a selection process will be organized for them.

We are proud to be an Equal Opportunity/Affirmative Action Employer and committed to leveraging our workplace's diverse backgrounds, perspectives, and experiences to create opportunities for our colleagues and our business.

Good luck!

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