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ALLIANZ LIFE LUXEMBOURG S.A.

# Head of Internal Audit – Audit Manager Benelux

Allianz Life Luxembourg S.A. is a life insurance company, subsidiary of Allianz Benelux S.A. which is subsidiary of Allianz Group, the European leader in insurance. Allianz Life Luxembourg S.A. offers in Europe, under the Freedom of Services, high-end life insurance solutions to a clientele of mobile and wealthy individuals. In the Benelux, Allianz offers a wide range of products and services to individual, self-employed, SME and large corporate customers: from life insurance to pension savings, from car insurance to fire insurance and from cyber insurance to group insurance, Allianz serves more than 2 million customers in the Benelux, employs more than 2000 people and has a turnover of 4 billion euros.

Our Internal Audit department is made up of discerning, proactive and forward-looking auditors.

Our mission is to provide independent and objective assurance and advisory activity designed to add value and improve the operations of Allianz Benelux and Allianz Life Luxembourg.

We are looking for an experienced auditor to take the role of Head of Internal Audit of Allianz Life Luxembourg and have an Audit Manager role within the Benelux Internal Audit department.

## Key Responsibilities

As Head of Internal Audit (CAE) of Allianz Life Luxembourg, you

- Support local BoM Directors by providing advice and support in the Company's core activities and strengthen compliance with legal and supervisory regulations.
- Are responsible for assessing and sponsoring the reinforcement of the Internal control systems, selecting the high risk issues and recommends measures to improve the effectiveness of the company's risk management, control and governance processes.
- Exercise due professional care and diligence and ensure compliance with local and Allianz Group standards, Institute of Internal Auditors (IIA) internal audit standards and Code of Ethics.
- Are the Internal Audit statutory function towards the local Audit Committee and the Luxembourgish regulator (Commissariat aux Assurances)

## As Audit Manager Benelux you:

- Organize, manage and execute audit engagements, lead the assignment team and ensure for the on time and high quality delivery of planned audits. Related audits cover the entire Audit Universe of Allianz Benelux across Life, P&C and Health business activities in Benelux
- Build and maintain relationships with business area management to effectively provide audit support and internal controls expertise. This for the Benelux organization and specially as key audit partner for Luxembourg.
- You ensure and guarantee the follow-up of the implementation of the recommendations within Allianz Life Luxembourg by escalating with the auditees and their management, when necessary.
- Support the Benelux Head of Audit in the preparation of the Benelux Annual Internal Audit Plan and the Five-Year Audit Plan as well as in projects to improve internal audit practices and effectiveness.

### Key Requirements / Skills / Experience

- Demonstrated relevant audit experience (8+) with exposure to assessment of risks and controls gained in a complex, insurance / financial services or major consulting organization.
- Superior analytical, critical thinking and problem-solving skills.
- Strong interpersonal skills, including the ability to challenge. Ability to deal effectively with all levels of management.
- Outstanding organizational and time management skills.
- Experience in managing multiple assignments and projects with varying deadlines successfully is essential.
- Excellent oral and written communication skills in English and French.
- Working knowledge of Data Analytics tools and technics. IDEA & PowerBI experience is a plus
- Hold an academic Master degree, preferably in Finance/ Economics matter
- Auditor certification (CIA, CRMA, CFA, CPA or equivalent) is a serious asset.

### What we offer

- We offer a competitive salary commensurate with your skills and responsibilities and excellent group insurance.
- Regular training to update and expand your knowledge.
- Varied work within an international team where there is a good understanding and a desire to support each other in order to deliver on time, on quality and with the expected added value.
- Work in an international group with many opportunities for exchanges and sharing.
- Career opportunities within Allianz Benelux and within the Allianz Group



#### Location

Department of Internal Audit Benelux, Luxembourg Office



#### Apply now

If you think you have what it takes to fill this attractive position in our dynamic organization, then please submit your cover letter and CV :[rh@allianz.lu](mailto:rh@allianz.lu)  
We look forward to hearing from you!