

TKH Group N.V. (TKH) is a leading technology company focused on advanced innovative technology systems in high-growth markets. Our mission is to create best-in-class technologies in the field of Smart Vision systems, Smart Manufacturing systems and Smart Connectivity systems. TKH aims to create sustainable value for all its stakeholders and provides disruptive technologies that improve efficiency, sustainability, safety, and security. The technologies are combined with internally developed software to create Smart Technologies and one-stop-shop solutions with plug-and-play integrated systems. TKH employs over 6,000 FTE employees and operates globally, with its growth concentrated in Europe, North America, and Asia.

TKH is listed on Euronext Amsterdam with the ticker symbol TWEKA. TKH reports in three segments: Smart Vision systems, Smart Manufacturing systems, and Smart Connectivity systems.

We are looking for an
Internal Auditor (1 FTE)

The role and its responsibilities

You will perform Internal Audit engagements on TKH's Internal Control Framework, financial reporting as well as on specific risks or themes, in a worldwide setting. You will also conduct Internal Audits related to TKH's Sustainability KPIs. Internal Audits are performed in preparation of the external audit as well. After the execution of the Internal Audit engagement you will prepare high-quality audit reporting on a timely basis to provide management with effective tools and valuable advises to improve the internal control environment, efficiency and effectivity of the processes and procedures within their managerial scope.

Our candidate

We are looking for a hands-on candidate who is able to work independently and will play a pro-active role in the further development of Internal Audit. You will report to the Manager Internal Audit. We expect you to:

- Execute independently or within a team several types of Internal Audit engagements such as operational, financial, internal control, and sustainability audits;
- Perform audits on compliance with laws and regulations as well as with the TKH guidelines;
- Align with various stakeholders regarding the outcome of audit work conducted including reporting;
- Play an active and coordinating role in internal control related projects;
- Participate on an ad-hoc basis in project teams within acquisition processes.

Your profile

- Bachelor and/or master degree business economics / business administration / audit – preferably supplemented with audit-education (RA) or in the process of doing so;
- At least 5 years of experience with internal and/or external audits. Experience at one of the Big4 audit firms or an Internal Audit department is preferred;
- Thorough knowledge of IFRS, business processes and internal controls;
- Excellent internal and external communication skills, including fluent written and spoken Dutch and English;
- Hands on mentality and action oriented. Owning specific actions him/her self;
- Independent, convincing, integer, able to identify “soft controls” quickly, critical attitude and result-oriented;
- Flexible – also related to (international) business travel.

An assessment may be part of the selection process.

Our offer

- A permanent contract;
- An excellent salary tailored to the job level, your expertise and competencies;
- 30 vacation days and pension plan;
- Training opportunities.

The location for this position is flexible.

Interested?

Send your cv and motivation to: vacature@tkhgroup.com.