We are looking for an experience person in audit and finance area. The contractor will support Finance Risk / Internal Control manager across external audit coordination, internal controls, governance, risk oversight, and management reporting. The role require multitasking and cooperating with various of teams.

finance risk / internal control specialist

Nr ref.: 408/9/2026/AR/270668/jobs.pl Wrocław (dolnośląskie)

What you can expect from us?

- a employment contract (temporary) via Randstad for 12 month
- hybryd working model (4 days in the office)
- benefits: medical care, sport card, additional insurance
- international work enviroment

Employment agency entry number 47

this job offer is intended for people over 18 years of age

What will your tasks involve?

- Coordinating queries from external auditors, monitoring deadlines, and verifying the quality of provided documentation.
- Maintaining audit registers, tracking progress, and escalating potential delays or risks.
- Supporting internal control processes, including RCSA reviews, SOX procedures, and UDT-type tools.
- Supervising user access reviews in systems and Business Continuity Plans (BCP).
- Close cooperation with risk/internal control manager and financial controllers, Compliance, Risk, and Internal Audit teams.
- Tracking identified control gaps and overseeing the implementation of corrective actions.

What we expect from you?

- Experience in external audit, internal control, risk management, or governance (accouting/financial sector preferred).
- Very good knowledge of internal control frameworks and risk assessment methodology.
- Very good command of English, enabling fluent communication in an international environment.
- Advanced knowledge of MS Excel and ability to work with reporting tools and SharePoint.
- Strong organizational skills, independence, and ability to work under time pressure.
- High comunications skills