



**Administrative Financial
Governance Expert**

Bucharest HQ

**Professional excellence
begins with a strategic
choice**

**Please send your CV to the
following address
jobs@intesanpaolo.ro**

Position Overview

This role supports the Bank's Administrative and Financial Governance framework by strengthening internal controls over financial reporting, evaluating governance processes, and ensuring alignment with Group standards. It offers the opportunity to work at the intersection of finance, internal control, governance, and risk management while collaborating with multiple stakeholders across the organization.

Key Responsibilities:

- Support the implementation of the Administrative and Financial Governance Model in line with Group requirements;
- Identify processes impacting financial reporting and assess related risks and internal controls;
- Perform testing of administrative, accounting, and internal control procedures, documenting findings and recommendations;
- Report testing results to the Group and monitor the implementation of corrective actions;
- Support the preparation of periodic reports regarding the Internal Control System;
- Monitor information flows to the Group and analyze events relevant to financial reporting;
- Contribute to the assessment of external auditors' recommendations and follow up on improvement actions;
- Provide support to the CFO area in cost control, audit activities, and process optimization initiatives.

Candidate Profile

A detail-oriented and analytical professional with a strong understanding of financial reporting, governance, and internal control. The ideal candidate demonstrates integrity, sound judgment, and the ability to work effectively across different business functions while maintaining high standards of accuracy and confidentiality.

Key Competencies:

- University degree in Economics, Finance, Accounting, or a related field;
- Experience in accounting, financial reporting, internal audit, or internal control;
- Good understanding of financial reporting processes and governance principles;
- Strong analytical and problem-solving skills with attention to detail;
- Excellent communication and documentation skills;
- Advanced MS Office skills, particularly Excel;
- Ability to manage multiple priorities and meet deadlines;
- High level of integrity, discretion, and accountability when handling sensitive information;
- Fluency in English.

We are looking for you to join our team!



It matters to you. It matters to us.

**www.intesanpaolobank.ro
TEL VERDE: 0800 800 888**