



European Search Company
Human Capital Consulting

EuropeanSearchCompany

Human Capital Consulting

nnit

Senior Audit Specialist - NNIT

NNIT Quality & Security is looking for an experienced Lead Auditor to assist NNIT with upholding our highest standards. If you were born with a strong "structure and quality gene", greatly appreciate the business value of ISO, ITIL, ISAE and other leading international IT standards, and have previous internal or external auditing experience preferably from a regulated industry area with strict compliance requirements, you could be the one we are looking for.

Make your mark on a fast-growing company

As a Senior Audit Specialist at NNIT, you will be part of the central Quality and Security (Q&S) department, in the Audit & Compliance Team. In Q&S, we support NNIT Line of Business (LoB) from the core, directly contributing to the success of our quality and security mind-set across all business divisions and international affiliates of NNIT globally. The Audit & Compliance team works with all parts of our business to provide both assessment and guidance for meeting regulatory and customer compliance requirements.

The challenges with supporting these areas within regulated industries will give you rewarding and valuable work experience. We actively support your personal and professional development through agreed career planning, courses and training programmes.

Key responsibilities include

You are expected to take an active lead within daily service and audit team responsibilities. Important tasks for the position include:

- Planning the schedule and scope of NNIT internal audits, conducting quality focused internal audits
- Participating in customer or 3rd party audits of NNIT, and guiding our LoB auditees before and during audits
- Supporting short-notice spot or external regulatory audits
- Following up on audit finding actions, both internally and externally
- Assisting Q&S with providing support and awareness of our standards and processes
- Assisting with our Quality Management System service improvement and automation projects

You will be working closely with NNIT LoB in Denmark, and in collaboration with skilled colleagues in Czech Republic, China, Philippines and other locations.

Qualifications

You have a university degree or similar, with a solid base of quality and process audit experience preferably from a regulated sector such as the pharmaceutical or finance industry. A minimum of 2 years' previous experience conducting quality and compliance audits with an IT focus is required. Official certifications from ISACA, IIA, ESL (DK) or other recognized governance associations will give a candidate an edge.

You have knowledge of ISO 9001 quality, ISO 27001 security and Quality Management systems and processes, as well as training or experience with IT Service Management processes (ITIL). Experience working with or auditing GxP systems and services is beneficial but not a prerequisite – Training will be provided.

You have solid administrative and communication skills, also knowing how to guide meeting conversations professionally. You are a good listener, and equally ready to share knowledge with colleagues. You are comfortable conducting audit interviews and being in front of a crowd. You take ownership and work purposefully to achieve the targets you have set, being passionate about creating order and structure.

Good spoken and written Danish and English skills are required. Formal communications and documentation will be primarily in English for our international customers..

Contact and application

If you have any questions please call Torben Schiermer at European Search Company; +45 2965 1105.

If you are interested in the position, please send your CV and motivational letter to; ts@europeansearch.dk att: "Senior IT Revisor"