



Moneta Financial Services DOOEL Skopje, with headquarters on street Bitpazarska no. 60/1-1 Skopje, postal code no.915, licensed from National Bank of the R.N.M. for offering fast money transfer service- **MoneyGram**, announces:

JOB VACANCY

Moneta Financial Services DOOEL Skopje is a non-banking financial institution (NBFI), a leading company in North Macedonia, specialized in offering service of fast money transfer. Moneta offers money transfer services through its network of agents, throughout North Macedonia. We always have room for professional and talented individuals. At the moment, we are looking for:

INTERNAL AUDITOR

Job duties and responsibilities:

- Preparation of proposals for acts regulating the work of the Company's Internal Audit,
- Providing an independent and objective opinion on the issues that are the subject of the audit,
- Giving advice on improvements to the internal control system and risk management system,
- Preparation of the annual internal audit plan,
- Reporting on the performed audit,
- Giving an assessment of the adequacy of the reliability and efficiency of the established management system and internal control system of the institution,
- Giving an assessment of the adequacy and reliability of established procedures for identifying and measuring, i.e. risk assessment and for risk management, including procedures for monitoring and measuring the compliance risk of the institution's operations,
- Providing an assessment of the adequacy and reliability of the institution's accounting policies and procedures,
- Giving an assessment of the reliability, accuracy and timeliness of the reporting system within the institution, as well as the reporting system of the National Bank of North Macedonia, providing appropriate recommendations for eliminating observed irregularities and deficiencies and for improving the implemented acts of the institution.

Professional qualifications and skills:

- University Degree, ie basic studies lasting at least four years;
- Has a certificate from the Chamber of Authorized Auditors on the acquired title of authorized internal auditor;
- Three years of work experience in legal audit or internal audit, i.e. five years of work experience in accounting acquired in a permanent or fixed-term employment relationship;
- Fluent English;
- Excellent managerial skills
- Excellent analytical thinking skills
- Excellent organizational skills

Interested candidates can apply by sending their CVs in English to moneta@moneta.mk.

Note: Only shortlisted candidates will be contacted.