

## Internal Auditor

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Company: Teva Pharmaceuticals

Location: Tel Aviv-Yafo

Category: other-general

### **The opportunity**

This position will assist the audit team leaders in establishing and implementing a Global Integrated Audit Program that is consistent with Teva's Guidelines and Policies, Teva's Code of Business Conduct, Global Anti-bribery/Anti-corruption Laws and Regulations and US GAAP

### **How you'll spend your day**

Responsibilities include scheduling, coordinating, and performing internal audits in assigned areas to determine the effectiveness of internal controls, efficiency of operations, finance & accounting and compliance with company policies and procedures and relevant legislations

### **Your experience and qualifications**

Bachelor's degree from an accredited institution in Accounting.

A degree in related business discipline (i.e. Economics, Business administration, Law, IT, etc. – an advantage

Maximum three (3) years of full-time experience in internal audit and/or external audit.

Big 4 Accounting Firm, experience with emphasis on Internal Audit, risk management external audit (preferably US GAAP), SOX.

Experience / Knowledge in FCPA including Anti-Corruption and Anti-Bribery, and experience within Pharmaceutical/Life Sciences industry – an advantage.

Proficiency in English and Hebrew (reading and writing). Additional language skills - an

advantage.

Strong oral, written and presentation skills, able to make persuasive, logical arguments.

Professional certification (i.e. CPA, CMA, CIA, CFE, CISA, CRMA, CRISC, CSA, etc.).

Other certifications in related field are also a plus.

Advanced skills in collecting and analyzing complex data, evaluating risk, drawing logical conclusions and presentation of results.

Ability to collaborate with key process owners to initiate and implement any change in operational process and procedures.

Computer skills including extensive knowledge of Excel, Word, and PowerPoint.

Experience in SAP and/or Oracle and/or Priority - An advantage.

Knowledge of and skill in applying internal audit principles and practices, preferred business practices and concepts, and common indicators of fraud; in global operations within the pharmaceutical industry.

Very good team work skills and ability to interface at all levels within the organization.

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