



## Join the Trive Bank Hungary Team as an IT Audit Manager – part time/full time and **build** an awesome **digital bank** with us!

### Who we are?

**Trive Financial Holdings**, based in the Netherlands, is a group of financial companies providing global investment and credit and soon banking services through Trive Investment B.V. and Trive Credit B.V. and Trive Bank Hungary Zrt.

**Trive Investment B.V.** provides investment services through its investment platform and has wholly-owned subsidiaries spanning the globe from the US to Europe, MENA, Asia, Indonesia and Australia.

**Trive Credit B.V.**, provides digital lending services in Europe, the United Kingdom, and Australia. We use AI-based credit scoring technology for a seamless digital lending process. Our core customer segment is comprised of individuals with a need for short to medium-term loans, who value speed, transparency, and convenience of the service.

**Trive Bank Hungary Zrt.** will be the third pillar of the financial holding, providing digital banking services for its retail customers.

### What will you do?

Reporting to the Internal Audit Director, you will be involved into a wide range of tasks, but your main responsibility will be to coordinate closely with the IT domain and the Supervisory Board to identify potential risk and control deficiencies, develop and improve the audit process.

### Let us detail for you a bit what in our mind is:

- Assisting in the preparation of the risk based annual IT audit plan and programs,
- Identifying potential risks and control deficiencies in the audited process and developing appropriate improvement suggestions to eliminate them,
- Conducting audit operations on time in accordance with international regulations, best practices and internal procedures of the company regarding high quality standards,
- Carrying out follow-up activities,
- Ad-hoc audit operations requested by senior management
- Ensuring zero tolerance of any compliance issue or breach of regulatory requirements
- And also you will be able to pick up any projects that suits you

### Your Trive profile:

- Bachelor's degree from an accredited university preferably in Computer / Software, Electrics & Electronics, Telecommunication, Industrial, Financial, MIS, Statistics, Management Engineering
- 5 years of experience in IT audit and/or advisory (Banking experience is the true asset for us)
- Having concrete knowledge and experience with (auditing) technical systems (Cloud, databases, networks, penetration testing, operating systems, virtualization, ...etc)
- Having one of these certificates (CISA, CISSP, CEH) will be an asset



- Working knowledge of COBIT 4.1 is must, ITILv4 / ISO 27001 Lead auditor certificate is an advantage
- Preferably having GDPR knowledge
- Excellent written and verbal communication skills in English
- Understanding of basic data analytical skills and tools such as SQL, Tableau
- Proficient in MS Office programs
- Solid logical, leadership and communication skills
- Excellent reporting and report writing skills
- You have an entrepreneur mindset who doesn't get scared if there's no clear process to deliver a task yet, but enjoys supporting in creation of it
- You are a true problem solver and has great organization skills
- You like working in a small and fun team
- You value continuous feedback for your own improvement

### Our Trive Pitch:

**#Innovation:** We change the game for a better for our customers.

**#People:** We put people first and improve people's lives and experiences.

**#Simplicity:** We aim to offer the most with the least hassle to our customers. This is possible by simplicity derived from sophistication.

**#Integrity:** We are a reliable, transparent and sustainable organization that inspire confidence.

**#Flexibility:** We value the right quality in time, so we give you flexibility when it comes to work. We meet each other in the office usually on Mondays, Wednesdays and Thursdays. You can also start in part time, if you would like to finish your studies this semester!

We are happy, you are still reading! Have we caught your interest? Please, drop a cv to [karrier@trive.hu](mailto:karrier@trive.hu) and we'll get back to you shortly!