

## Chief Audit Executive

The Hellenic Financial Stability Fund (“Fund”), is a Legal Entity of Private Law, established by Law 3864/2010.

We have a vacancy for a Chief Audit Executive (“CAE”) reporting primary to the Audit Committee (“AC”) of the Fund and through the AC to the Board of Directors and Secondary reporting line to the CEO.

The suitable candidate will be selected via a qualifications’ assessment and will be recruited under private law. Fund employees have a duty of loyalty to the Fund and a duty of strict confidentiality according to the provisions of Law 3864/2010, as in force.

### Role and responsibilities

The Chief Audit Executive provides independent, objective assurance and performs consulting activities to add value and improve the Fund’s operations. In particular:

- Assesses whether the institution’s internal control framework is both effective and efficient
- Makes assessments whether existing policies and procedures remain adequate and comply with legal as well as regulatory requirements and with the stated risk appetite and strategy of the Fund
- Evaluates the compliance of procedures with applicable laws and regulations and with decisions of the Board of Directors
- Evaluates whether the procedures are correctly and effectively implemented (e.g. compliance of transactions, the level of risk effectively incurred, etc.)
- Undertakes audits him-/herself and/or oversees co-sourcing of relevant audit subject matter expertise & supports/undertakes ad-hoc investigations on special request of the Audit Committee
- Acts as the secretary of the Audit Committee
- Prepares the working documents and regular reporting for the Audit Committee and the Board of Directors
- Effectively performs his duties through an annual Audit Risk Assessment(s), annual Audit Plan(s), regular periodical audits on all units, functions and across key processes of the Fund and through a reasonable mix of compliance and performance audits

### Qualifications

The CAE of the Fund must effectively demonstrate compliance with the International Professional Practices Framework (IPPF) principles.

### Education level

- Bachelor's degree preferably in Business Administration or Finance
- Master's Degree in Finance, Banking or an MBA will be considered a plus
- Professional accreditation (i.e. SOEL, CIA, ACCA, ICAEW, AICPA) is an asset

## Experience

- Minimum 10 years of previous progressive experience in internal audit departments of large organizations and institutions preferably of financial institutions or banks with at least 5 years in senior position(s)
- Big Four auditing experience preferred
- Proven previous experience on handling relevant audit related issues

## Competencies required for the role

- Demonstrates “independent” thought and insight and acts with integrity and confidentiality
- Has deep knowledge of all relevant laws, regulations, policies and procedures and acts as an advisor on how to apply them
- Can move from the detail to a strategic view
- Ability to manage multiple projects at the same time, both long and short-term within deadlines and ensures quality and consistency of approach
- Outstanding written and oral communication, presentation, and negotiation skills both in Greek and English, including an ability to listen to the needs of the business units, comprehend complex matters and develop practical resolutions
- Ability to work under pressure with strict deadlines, highly cooperative, ability to communicate messages across lines

*The Fund is an equal opportunities employer, offering competitive remuneration package relevant to candidate's profile and in accordance with internal policies. Also, excellent career opportunities within a dynamic environment.*

*Only interested parties who meet the above requirements are encouraged to apply by **7th of November, 2022** via email to [HR@hfsf.gr](mailto:HR@hfsf.gr), putting the job's reference in the subject line, attaching a letter explaining the reason for their application of intention together with their curriculum vitae and related references.*

*All applications will be treated with full confidentiality.*