

**To enable us to support our significant growth, to our office are currently looking for candidates for a position of:**

**INTERN- Audit Analyst,**

**AUDIT DEPARTMENT**

**Work you will do**

A career in Audit at Deloitte Audit Albania is a key link in the financial reporting chain, putting you in the position of trusted advisor to businesses in the country. You will need the flexibility to implement our international audit approach while bringing to the fore your understanding of the complexities and unique circumstances of our clients and the business landscape in the country. All this while adhering to the highest standards of independence, professional objectivity and technical excellence

**Responsibilities:**

Responsibility for developing an understanding of the Deloitte audit approach, methodology & tools. Establish working relationships with client’s personnel and perform analytical review of audit documents;Review client accounting and operating procedures and systems of internal control; Prepare financial statement reports and documentation supporting Deloitte's audit opinions;Provide recommendations for improved controls and enhanced business efficiency; Meet work plan specifications and deadlines

**Ideal candidate’s qualifications**

**Core Professional and Technical capabilities**

* **Stakeholder Focus Internal Controls and Design:** Demonstrates an appreciation of the importance of addressing specific audit and risk advisory priorities in line with explicit stakeholder requirements
* **Become experts in risk assessments and audit responses:** Is aware of core risk assessment processes and key entity and industry background and understands how this impacts the work they perform
* **Integrate engagement teams and manage referred work:** Works effectively as part of a team to deliver the audit and understands how their role integrates into the wider engagement team
* **Make appropriate use of tools, guidance and methodology:** Makes appropriate use of tools, guidance and methodology as directed in delivering their contribution to the audit
* **Manage project plans to optimize engagements:** Adopts a structured approach and follows process in delivering their work against the project plan
* **Formulate reasonable judgements and conclusions in order to deliver informative and timely outputs:** Understands the audit issues and judgements in their assigned audit work, and demonstrates professional skepticism in its execution
* **Apply Ethical and Professional Standards:** Acts with honesty and integrity and builds a foundational knowledge of ethical and professional standards and Deloitte processes which safeguard client confidentiality and the firm’s reputation

**Qualifications and capabilities**

* Higher education with degree in Business, Accounting, Finance, Economics, Mathematics, statistics, Engineering with Strong interest in Audit;
* Master degree in Accounting or/and Finance or other professional relevant certifications (ACCA, CPA etc.) are preferable;
* Strong academic background and high average grade in all the subjects, especially in subjects related with Audit profession;
* Strong team players with good communication skills, as well as a confident and professional demeanor when dealing with colleagues and clients;
* Ability to learn fast and deliver quality work under pressure, analytical mind with problem solving approach. Therefore applicants must be highly organized, with the ability to review their own work critically;
* Proficiency in using office applications: (MS Excel, MS Word, MS Power Point, Outlook)
* Ability to obtain and examine information, as well as ability to learn fast to prepare and present resulting reports;
* **Fluent English written and spoken si mandatory. Fluent German as a second language is preferred.**