

Make Things Possible

Goldman
Sachs

INTERNAL AUDIT DIVISION

6 MONTH OFF-CYCLE PROGRAMME IN WARSAW

WHAT WE DO

Internal Audit (IA) is an integral part of the firm's risk management infrastructure and provides independent opinions on Goldman Sachs' risk and controls. We ensure that Goldman Sachs maintains effective controls and advise management on developing smart control solutions. Our group has a unique insight on the financial industry, products and operations, including working with senior leaders across all division of the firm.

The division has a presence in London, Warsaw, Frankfurt, Moscow, New York, Salt Lake City, Dallas, Sao Paulo, Bengaluru, Hong Kong, Tokyo, Taipei and Singapore.

HOW WE ARE STRUCTURED

The Internal Audit department assesses the firm's internal control structure, advises management on developing control solutions, and monitors the implementation of these measures. Working in this department means you'll be providing reasonable assurance that financial reporting is reliable, there is compliance with applicable laws and regulations, and the firm's operations are effectively controlled.

WHY JOIN THE INTERNAL AUDIT TEAM

Internal Audit will give you a unique opportunity to quickly gain experience and insight into the financial industry, in addition to working closely with business professionals across the firm. You will be able to:

- Build your knowledge of the financial industry;
- Gain experience of internal control frameworks across an integrated technology and business functions;
- Contribute to new and developing areas of the firm through control recommendations;
- Exposure to senior management;
- Enhance written and verbal communication skills, including drafting the results of the audit work in a written report and communicating findings in a clear, concise, and constructive manner; and
- Collaborate with experienced and diverse teams

WHO DO WE LOOK FOR

We welcome students from a variety of academic and cultural backgrounds who have an interest in pursuing a career in the financial markets. We also look for:

- Strong analytical and organizational skills;
- Excellent interpersonal and communication skills;
- Highly motivated and adaptable individuals with the ability to work in a diverse team;
- Proactive individuals that respond creatively in a fast-paced and continually changing environment; and
- Detail-orientation with sound judgment and integrity

HOW TO APPLY

Visit www.goldmansachs.com/careers and follow the application process for a Work Placement Programme: Year - 2021, Location – **Warsaw**, Division – **Internal Audit**, Programme – **Off Cycle Programme**.