



Experienced internal auditor – CFO and financial risk

Join our modern internal audit function where you will strengthen Danske Bank's resilience and contribute to safeguarding the Group. You will assess risks and controls across finance, solvency, liquidity and treasury areas whilst using data analytics to create meaningful insights. This role offers opportunities to grow your expertise in financial risk management and modern auditing practices.

What you will be doing

You will lead, or contribute to, operational audits where you will assess risk management, balance sheet management or and financial processes. You will engage with stakeholders across all organisational levels in the CFO Area. More specifically, you will:

- Plan and conduct audits in areas including treasury and funding, balance sheet management, capital and liquidity, interest rate risk in the banking book (IRRBB).
- Use your expertise, collaboration with subject matter experts, data analytics and AI-enabled tools to design and execute audits to identify risk patterns, test controls and generate insights and foresight.
- Communicate your results in a simple, meaningful and timely manner and follow-up to support risk mitigation.

About you

- Several years of experience in internal audit, external audit, consulting, or financial management.
- Understanding of CFO Area processes, solvency, liquidity and treasury operations.
- Ability to assess complex topics and communicate findings to varied audiences.
- Excellent communication, stakeholder management and project management skills.

- Strong analytical skills with interest in developing and applying data-driven and AI-assisted auditing.

What we offer you

We invest in your development through training that matches your career aspirations. You will work in a collaborative environment that values different perspectives and encourages innovative thinking. Our hybrid working model supports 3 to 4 days per week in the office to promote knowledge sharing and team collaboration.

Are you ready for the next step?

If you are interested in combining financial expertise with modern audit practices, we would be pleased to hear from you. Please reach out to Marcin Winiarczyk at marwi@danskebank.dk with any questions. The application deadline is 25. September 2026.

We look forward to hearing from you!

Danske Bank

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Ansøgningsfrist

25. september 2026
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Kontaktperson

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