

Internal Audit specialist



Locatie **Noord-Holland, Hilversum**
<https://www.advertentiax.nl/x-1518214-z>

For a chemical multinational we are hiring a Internal Audit specialist

Bedrijfsomschrijving

Nouvall Engineering Services is specialized in project support for the (petro) chemical and maritime industry. We provide expertise in the field of Engineering, Project Management, Maintenance, Shutdowns, Construction and Safety.

Functieomschrijving

About the unit

The business unit Technology and Projects (YTP) develops new technologies and executes projects to meet ambitions on Growing a Nature-Positive Food Future. YTP Projects department consists of about 120 employees. This department manages, coordinates and executes Large and Me-dium scale technical projects and develops existing production units globally. We work in close collaboration with our key stakeholders such as Clean Ammonia, Regional organizations and external partners.

About the department

The Quality department is in charge of developing and maintaining the YTP steering system;

Supports the ISO9001 umbrella certification; Monitors the quality performance of YTP as such by means of process audits and evaluations, in order to continuously improve; Ensures support to process the quality assurance management and reduces risks in quality related processes; Ensures a high level of quality in projects, training, reporting and project support.

Organization and reporting

The Internal Audit specialist will report to the Quality Manager YTP.

Scope of Work

The objective of the Quality Management System and Internal Audit specialist is to support the organization in achieving the objectives by developing and maintaining the YTP Steering System. It is



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critical that this position has regular contact with the document owners to ensure the steering system is up to date and aligned with the best practices. The YTP Steering System is the place to formalize YTP's standard ways of working.

The Steering System of YTP shall be subject of an annual Internal Audit Program set up by the Quality Management System and Internal Audit specialist to verify the implementation and the effectiveness of the YTP Steering System in achieving YTP's business objectives. The results of the audits shall be clearly and timely reported and will be used to continuously improve YTP's ways of working.

Main Tasks and Responsibilities:

Understand and implement the Yara HES requirements
Ensure the YTP YMS is aligned with the business objectives of YTP (i.e. the processes and procedures in the steering system should support the organization in achieving its objectives)
Ensure YTP YMS is aligned with corporate steering system
Ensure compliance with international standards (ISO 9001, 14001, 45001) together with the YTP department heads
Ensure awareness in YTP about the contents of the Steering System
Support the organization in keeping the contents of the Steering System up to date
Ensure continuous improvement of the YMS through internal audits and Management Reviews
Create an annual internal audit program in line with the requirements of ISO 9001, 14001 and 45001.
Ensure timely reporting of the outcomes of internal audits
Create overall reports on the audit outcomes to facilitate continuous improvement in the ways of working of YTP

Functie-eisen

Senior experience with Quality Management Systems
Sound knowledge of the ISO 9001 standard
Sound knowledge of ISO 19011
Certified Lead Auditor ISO 9001
At least 10 years of experience with in a similar position.
Familiar with chemical Industry process plants

Arbeidsvoorwaarden

Good and competitive employment conditions, see our website.

Sollicitatieprocedure

You can apply via our website. [Website easyapply.jobs/r](https://www.easyapply.jobs/r)