

MAKE A DIFFERENCE - JOIN THE EUROPEAN COMMISSION

Do you want to help shape the future of the European Union? Make the planet greener, promote a fairer society, or support businesses and innovation across the EU? Then come and work for the European Commission where you can really make a difference!

Commission staff are a diverse group of people, who are motivated to help make Europe – and the world – a better place. They come from the 27 Member States of the European Union. Different nationalities, backgrounds, languages and cultures make the Commission a vibrant and inclusive place to work.

WE OFFER GREAT JOBS AND GREAT WORKING CONDITIONS:

- Interesting and challenging jobs with plenty of opportunities for training and acquiring new skills and competencies throughout your whole career
- Opportunities to move between different policy areas throughout your career
- A package of flexible working conditions including the possibility of teleworking we care about your work-life balance
- A competitive financial package, including comprehensive healthcare, accident and pension schemes
- A multilingual, multicultural workplace where personal and career development are strongly promoted
- Multilingual schools for your children

We recruit from a wide range of backgrounds and actively promote diversity and inclusion:

We do not only recruit political scientists and lawyers but are also looking for all kinds of profiles, including scientists, linguists, IT experts, data analysts and economists, as well as drivers and engineers.

We are committed to equal opportunities and to fostering a rich, diverse and inclusive working environment. We aim for our workforce to be representative of European society and strongly welcome applications from all qualified candidates. We actively seek to create a workplace where each staff member feels valued and respected, can give their best and can develop to their full potential.



To promote diversity and establish a geographically balanced pool of candidates, we strongly encourage applicants from Member States which are currently underrepresented in the European Commission workforce to apply. These Member States are currently Austria, Cyprus, the Czech Republic, Denmark, the Netherlands, Estonia, Finland, Germany, Ireland, Luxembourg, Malta, Poland, Portugal, Slovakia and Sweden¹. Recruitment will however remain strictly based on the merits of all applicants and no positions will be reserved for nationals of any specific Member State.

For more information ec.europa.eu/work-with-us

STAFF RECRUITED ON CONTRACTS

In addition to permanent officials, the European Commission offers non-permanent positions. There are two categories of non-permanent staff:

- <u>temporary agents</u> are recruited to fill vacant positions for a set amount of time or to perform highly specialised tasks.
- <u>contract agents</u> may provide additional capacity in specialised fields where an insufficient number of officials is available or carry out a number of administrative or manual tasks. They are generally recruited for fixed-term contracts (maximum 6 years in any EU Institution), but in some cases they can be offered contracts for an indefinite duration (in offices, agencies, delegations or representations).

For more information on different staff categories

¹ Please note that the list of underrepresented Member States may be subject to future amendment based on potential data changes over time.



External Auditor - Hungary

Directorate-General for Regional and Urban Policy (DG REGIO) of the European Commission

Selection reference: REGIO/COM/2025/128

Domain*: Audit

Where: Unit REGIO.EMPL.DAC2 Audit II, Brussels

Staff category and Function Group: Temporary agent 2b/2d - Administrator

Grade: AD 5-8

Publication deadline: 17.03.2025 - 12.00 (Brussels time)

WE ARE

The mission of the Joint Audit Directorate for Cohesion (DAC) is to provide assurance and audit results to both Directors Generals of DG EMPL and DG REGIO for all EU funds under their responsibilities, namely the Cohesion policy as well as some others implemented under indirect and direct management.

The successful candidate will be part of this DAC Directorate in the audit unit in-charge of the DAC audit work for these EU funds implemented under shared management in Hungary, Latvia, Estonia, Ireland and United Kingdom, direct and indirect management (in particular the European Solidarity Fund, European Globalization Fund and Urban Initiative), and for the Brexit Adjustment Reserve.

It aims to best support the declaration of assurance of the Authorizing Officers by Delegation of DG EMPL and DG REGIO. In particular that they have reasonable assurance that these resources assigned under their responsibilities have been used for their intended purpose and in accordance with the principles of sound financial management, and that the control procedures in the Member States put in place give the necessary guarantees concerning the legality and regularity of the underlying transactions.

The Unit comprises 17 highly dedicated staff, divided into three functional teams.

WE PROPOSE

We offer a dynamic and stimulating audit-working environment with a strong team spirit and mutual support. It also includes many external contacts with the authorities in the Member States and close collaboration with geographical units monitoring a result-oriented implementation of these EU funds to best support regional development and cohesion.

The new colleague will contribute to the implementation of the audit strategy of the DAC Directorate, the realization of high-quality audits, and the provision of an annual audit opinion on



the Member States' management and control systems under his/her responsibility. The job usually involves 4 audit missions per year in the Member States.

He/she will assess and best support:

- °) the Member States or/and beneficiaries to set up a robust and efficient management and control systems for a result-oriented implementation of their operational programmes and indirect management grants;
- °) their control systems ensure the legality and regularity of expenditure declared to the European Commission;
- °) and corrective measures address deficiencies in the management and control systems, including financial corrections to bring the cumulative residual risk under the materiality level of 2%.

He/she will provide high quality audit work in an independent and objective manner, based on high professional standards; coordinate and work closely with the audit authorities of the Member States, perform audit missions; and deliver an annual audit assessment of some Cohesion policy's operational programmes, and legality and regularity of the related expenditure declared by Member States to the European Commission.

WE LOOK FOR

We are looking for an enthusiastic and highly dedicated candidate with expertise in auditing.

Audit and/or operational experience in the EU Funds would be a key asset (notably for the Cohesion Policy, or/and New Generation EU instruments), but are not prerequisites to apply for the post.

He/she should have very good analytical skills, problem-solving capabilities, abilities to think out of the box, and a sense of initiative. The successful candidate should moreover assure a strong team spirit, positive working climate and mutual support inside the unit as well as a proactive collaboration with other DAC/EMPL/REGIO units and colleagues.

After some trainings and mentoring on the job, he/she should have the ability to work both independently as well as part of a team. He/she must have good organizational skills and a capacity for prioritization; must be able to deliver under time constraints; and possess interpersonal skills and judgement. The job requires at last good written and oral English communication skills.

Abilities in HU language would be an asset, but not at all a prerequisite, nor a necessity.



HOW TO EXPRESS YOUR INTEREST?

You should send your documents in a single pdf in the following order:

1. your CV 2. completed application form.

Please send these documents by the publication deadline to EC-DAC5-SECRETARIAT@ec.europa.eu indicating the selection reference REGIO/COM/2025/128 in the subject.

No applications will be accepted after the publication deadline.



1. Selection

Am I eligible to apply?

You must meet the following eligibility criteria when you validate your application:

Our rules provide that you can only be recruited as a temporary agent at the European Commission if you:

General criteria:

- Are a citizen of a Member State of the EU and enjoy full rights as a citizen
- Have fulfilled any obligations imposed by applicable laws concerning military service
- Are physically fit to perform the duties linked to the post
- Produce the appropriate character references as to suitability for the performance of the duties.

Qualifications:

In order to be recruited for this position, you must have at least a level of education which corresponds to completed university studies of at least 3 years attested by a diploma.

Only qualifications issued or recognised as equivalent by EU Member State authorities (e.g. by the Ministry of Education) will be accepted. Furthermore, before recruitment, you will be required to provide the documents that corroborate the eligibility criteria (diplomas, certificates and other supporting documents).

Languages:

have a thorough knowledge (minimum level C1) of one of the 24 official languages of the FU^2

AND a satisfactory knowledge (minimum level B2) of a second official language of the EU, to the extent necessary for the performance of the duties.

² The official languages of the European Union are: BG (Bulgarian), CS (Czech), DA (Danish), DE (German), EL (Greek), EN (English), ES (Spanish), ET (Estonian), FI (Finnish), FR (French), GA (Irish), HR (Croatian), HU (Hungarian), IT (Italian), LT (Lithuanian), LV (Latvian), MT (Maltese), NL (Dutch), PL (Polish), PT (Portuguese), RO (Romanian), SK (Slovak), SL (Slovenian), SV (Swedish).



What about the selection steps?

The post was published internally within the Commission, inter-institutionally, and brought to the attention of competition laureates.

In accordance with Article 29 of the Staff Regulations, applications from Commission officials, officials from other Institutions, and laureates of competitions have priority³. If these candidates do not best fit the requirements for the position, the Commission can recruit a temporary agent.

A selection panel will choose a limited number of candidates for interview, based on the CV and application form that they submitted. Due to the large volume of applications, we may receive, **only candidates selected for the next step of the selection phase will be notified.**

For operational reasons and in order to complete the selection procedure as quickly as possible in the interest of the candidates and of the institution, the selection procedure will be carried out in English and possibly in a second official language.

2. Recruitment

The candidate selected for recruitment will be requested to supply documentary evidence in support of the statements made in their application.

The successful candidate will be required to undergo a mandatory pre-recruitment medical checkup, carried out by the Commission.

> Type of contract and working conditions

The place of employment will be **Brussels.**

In case the successful candidate is not an official or a competition laureate, they will be recruited as a **temporary agent under Article 2(b)/2(d) of the** <u>Conditions of Employment of Other Servants</u>, in function group AD.

³ Officials from the Commission or other Institutions are invited to use the standard channels (Sysper or interinstitutional vacancy portal).



➤ Grade

The recruitment grade, as well as the step in that grade, will be determined in accordance with <u>Commission Decision C(2013)9049</u> on policies for the engagement and use of temporary agents and with <u>Commission Decision C(2013)8970</u> laying down the criteria applicable to classification in step on engagement.

The recruitment grade will be that of a new published competition or already planned in the field. If there is none, recruitment will be at the level of AD5. The Authority authorised to conclude Contracts of Employment ('AACE') may grant a grade AD6 or AD7 based on an assessment of the needs of the service, including without limitation the nature of the profile sought, the level of responsibility to be exercised or the labour market conditions for the profile in question, and on the duration of the candidates' previous appropriate professional experience. The maximum recruitment grade is AD8, which may be granted under very exceptional circumstances.

The duration of the 1^{st} contract will be of 1 to 3 years. The contract might then be extended only once for a maximum of 2 years and in the interest of service. The duration of the extension will be defined according to the General Implementation Rules in force at that moment, in accordance with Commission Decision C(2013)9049 on policies for the engagement and use of temporary agents.

All new staff have to successfully complete a 9-month probationary period.

The pay of staff members consists of a basic salary supplemented with specific allowances, including, where applicable, expatriation and family allowances. The provisions guiding the calculation of these allowances can be consulted in the Conditions of Employment of Other Servants. As a member of staff of the European institutions, your pay is subject to a tax raised by those institutions.

The European Commission applies a policy of equal opportunities and non-discrimination in accordance with Article 1d of the Staff Regulations.

Should you need further information on working conditions, please refer to <u>Working conditions and</u> benefits of EU Careers.

For information related to Data Protection, please see the <u>Specific Privacy Statement</u> under "7. Information to data subjects on their rights", to find your rights and how to exercise them in addition to the privacy statement, which summarises the processing of your data.