

EUROPEAN COMMISSION

VACANCY NOTICE FOR A POST OF SECONDED NATIONAL EXPERT

DG – Directorate – Unit	Regional and Urban Policy (REGIO) Joint Audit Directorate for Cohesion – DAC DAC 2
Post number in sysper:	276366
Contact person: Provisional starting date: Initial duration: Place of secondment:	Ilse VAN DEN ABEELE – <u>Ilse.van-den-den-abeele@ec.europa.eu</u> +32 2 299 8962 3 quarter 2025 1 years ⊠ Brussels □ Luxemburg □ Other: Click or tap here to enter text.
Type of secondment	With allowances Cost-free
This vacancy notice is open to:	
• EU Member States	
as well as	
 The following EFTA countries: Iceland Liechtenstein Norway Switzerland The following third countries: The following intergovernmental organisations: 	
© EFTA-EEA In-Kind agreement (Iceland, Liechtenstein, Norway)	
Deadline for applications	© 2 months © 1 month
	Latest application date: 25-04-2025

Entity Presentation (We are)

Audit Unit REGIO DAC 2 is responsible for the audit of the Structural and Investment Funds (European Regional Development Fund, Cohesion Fund, European Social Fund and Fund for European Aid to the Most Deprived in Poland, Czech Republic and Slovakia and also for the audit of the ENI-CBC programmes.

Job Presentation (We propose)

Based on the audit strategy of the Directorate General, the auditors prepare and carry out audit missions in Member States to verify the reliability of the work of the national audit authorities and to verify the effective functioning of the management and control systems put in place by the beneficiary countries. The audit work on the spot normally includes 4-6 missions per year. The desk work includes the review and assessment of the system audit reports from the national audit authorities and the follow-up of audits by the Commission and the European Court of Auditors. The seconded national expert auditor will mainly work on Slovak and Czech files, therefore the knowledge of Slovak or Czech is an important asset.

Jobholder Profile (We look for)

We are looking for an auditor with audit experience of compliance audits and/or systembased audits as well as audits of projects. Sound analytical skills, good sense of teamwork and very good communication skills are also important assets for this post.

This post requires excellent drafting abilities in English. Knowledge of Slovak or Czech is also an important asset.

Diploma

- university degree or
- professional training or professional experience of an equivalent level

Eligibility criteria

The secondment will be governed by the **Commission Decision C(2008) 6866** of 12/11/2008 laying down rules on the secondment to the Commission of national experts and national experts in professional training (SNE Decision).

Under the terms of the SNE Decision, you need to comply with the following eligibility criteria at **the starting date** of the secondment:

- <u>Professional experience</u>: at least three years of professional experience in administrative, legal, scientific, technical, advisory or supervisory functions which are equivalent to those of function group AD.
- <u>Seniority</u>: having worked for at least one full year (12 months) with your current employer on a permanent or contract basis.
- <u>Employer:</u> must be a national, regional or local administration or an intergovernmental public organisation (IGO); exceptionally and following a specific derogation, the Commission may accept applications where your employer is a public sector body (e.g., an agency or regulatory institute), university or independent research institute.
- <u>Linguistic skills</u>: thorough knowledge of one of the EU languages and a satisfactory knowledge of another EU language to the extent necessary for the performance of the

duties. If you come from a third country, you must produce evidence of a thorough knowledge of the EU language necessary for the performance of his duties.

Conditions of secondment

During the full duration of your secondment, you must remain employed and remunerated by your employer and covered by your (national) social security system.

You shall exercise your duties within the Commission under the conditions as set out by aforementioned SNE Decision and be subject to the rules on confidentiality, loyalty and absence of conflict of interest as defined therein.

In case the position is published with allowances, these can only be granted when you fulfil the conditions provided for in Article 17 of the SNE decision.

Staff posted in a European Union Delegation are required to have a security clearance (up to SECRET UE/EU SECRET level according to <u>Commission Decision (EU, Euratom)</u> 2015/444 of 13 March 2015. It is up to you to launch the vetting procedure before getting the secondment confirmation.

Submission of applications and selection procedure

If you are interested, please follow the instructions given by your employer on how to apply.

The European Commission only accepts applications which have been submitted through the Permanent Representation / Diplomatic Mission to the EU of your country, the EFTA Secretariat or through the channel(s) it has specifically agreed to. Applications received directly from you or your employer will not be taken into consideration.

You should draft you CV in English, French or German using the **Europass CV format** (Create your Europass CV | Europass). It must mention your nationality.

Please do not add any other documents (such as copy of passport, copy of degrees or certificate of professional experience, etc.). If necessary, these will be requested at a later stage.

Processing of personal data

The Commission will ensure that candidates' personal data are processed as required by Regulation (EU) 2018/1725 of the European Parliament and of the Council (¹). This applies

^{(&}lt;sup>1</sup>) Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC (OJ L 295, 21.11.2018, p. 39)

in particular to the confidentiality and security of such data. Before applying, please read the attached privacy statement.