Vacancy Notice for a post of Internal Control and Audit Manager in the KDT Joint Undertaking
Contract Agent FGIV

Reference: KDT-2023-06-FGIV-ICAM

Closing date for submission: **14.05.2023, 23:59** (CET, Central European Time, Brussels).

**Key Digital Technologies Joint Undertaking (KDT Joint Undertaking)** is a public-private European Partnership aimed at leveraging investments in the electronics sector in Europe to research and develop innovative key digital technologies. The KDT Joint Undertaking fosters research and innovation collaboration between stakeholders such as industry, public authorities, academia, and research and technology organisations, pulling together and focusing efforts. The KDT Joint Undertaking’s strategy is aligned with the Horizon Europe Framework Programme and the programmes of Participating States to attract private investments and contribute to the effectiveness of public support by avoiding unnecessary duplication and fragmentation of efforts, thus contributing to the development of a strong and globally competitive industry in the European Union.

The KDT Joint Undertaking is based in Brussels, Belgium.

As part of the Multiannual Financial Framework (MFF) for 2021-2027 and in line with the Horizon Europe Framework Programme, the KDT Joint Undertaking is one of the nine Joint Undertakings established under the Council Regulation (EU) 2021/2085¹. The KDT Joint Undertaking is the successor to the former ECSEL Joint Undertaking² and supports the latter’s ongoing projects.

The KDT Joint Undertaking addresses clearly defined topics that will reinforce the Union’s technological autonomy in electronic components and systems, establishes the Union’s scientific excellence and innovation leadership in emerging components and systems technologies, and ensures that components and systems will address Europe’s societal and environmental challenges.

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Members of the Joint Undertaking are the European Union through the European Commission, Member States and Associated Countries to the Framework Programme Horizon Europe on a voluntary basis, and three industrial associations forming the private members of the KDT Joint Undertaking: ‘AENEAS’, ‘INSIDE’ and ‘EPOSS’.

On 8 February 2022, the Commission proposed the ‘European Chips Act’, a comprehensive set of measures to ensure the EU’s security of supply, resilience and technological leadership in semiconductor technologies and applications. As part of the Chips Act, the Regulation (EU) 2021/2085 is proposed to be amended so as to increase the scope of the activities of the current KDT Joint Undertaking, proposed to be renamed ‘Chips Joint Undertaking’. The renamed Chips Joint Undertaking would start its additional activities once the Chips Act regulation has entered into force. It would continue to implement the activities of the KDT Joint Undertaking as well as the largest part of the “Chips for Europe Initiative” established under the Chips Act. This would include investments into innovation and capacity building activities, such as pilot lines, design infrastructures, and competence centres.

For further information, please consult the following website: http://www.kdt-ju.europa.eu

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Contents

1 POSITION ADVERTISED .................................................................................................................. 4
   a Overall purpose .......................................................................................................................... 4
   b Duties and responsibilities ......................................................................................................... 4

2 ELIGIBILITY AND SELECTION CRITERIA .................................................................................. 5
   a Eligibility criteria ....................................................................................................................... 5
      i General conditions ............................................................................................................... 5
      ii Education and professional experience ............................................................................... 6
   b Selection criteria ....................................................................................................................... 6
      i Essential criteria .................................................................................................................... 6
      ii Advantageous criteria ........................................................................................................... 6

3 SELECTION PROCEDURE ......................................................................................................... 7

4 APPOINTMENT AND RESERVE LIST ......................................................................................... 7

5 CONTRACTUAL CONDITIONS ................................................................................................. 7

6 EQUAL OPPORTUNITY ............................................................................................................... 8

7 APPLICATION PROCEDURE ..................................................................................................... 8

8 REQUEST FOR REVIEW AND APPEAL PROCEDURES ............................................................. 9

9 KDT JU PRIVACY STATEMENT .................................................................................................. 11
1 POSITION ADVERTISED

a Overall purpose

The Internal Control and Audit Manager shall provide independent, objective assurance and consulting services to the Executive Director on financial and administrative management and control structures within the KDT Joint Undertaking.

He/she will be entrusted to act in the field of **internal audit capability** (IAC) for the Joint Undertaking, with performing his/her duties in compliance with the relevant international standards.

He/she shall draw up the **annual audit plan** of the internal audit capability taking into consideration inter alia the Executive Director’s assessment of risk in the Joint Undertaking.

He/she shall **report to the Governing Board and the Executive Director** on his or her findings and recommendations.

His/her contribution shall ensure a proper coordination in the definition and implementation of the **ex post audit strategy and plans** of the Joint Undertaking.

He/she will be the principal actor when liaising with the European Court of Auditors, the Internal Auditor and the European Commission audit services.

b Duties and responsibilities

The Internal Control and Audit Manager’s duties will include:

**In the field of Internal Control:**

- Provide advice on risk management and internal control through independent opinions and recommendations;
- Perform the annual self-assessment of the internal control systems, identifying potential improvements and corrective actions;
- Ensure that risks are appropriately and continuously identified and managed;
- Make recommendations to the Executive Director in order to improve the efficiency, effectiveness and financial management of the Joint Undertaking;
- Follow up and monitor the implementation of audit recommendations and corrective actions taken by the management;
- Coordinate and contribute to the Annual Activity Report;
- Assure the application of professional audit performance standards;
Advise the Executive Director on risk and quality management plans and implementation measures and provide input for the creation/identification of the training programme in relevant fields;

In the field of Audit Management:

- Follow up the decision and implementation of the Horizon Europe common audit strategy, including where necessary the launching of additional audits to cover the Joint Undertaking assurance needs;
- Follow up the implementation of Horizon 2020 common audit strategy;
- Promote the quality and methodological coherence of the audit activities within the Joint Undertaking;
- Promote the development of guidelines in relation to specific audit objectives;
- Liaise with the national authorities for the performance of audits relating to the implementation of the Horizon Europe Programme;
- Liaise with the European Court of Auditors as well as with the European Commission audit services;
- Prepare for and coordinate the JU’s participation in the annual discharge proceedings;
- Assure appropriate liaison with internal audit capacities of other Joint Undertakings;
- Whenever necessary liaise with external audit firms;
- Undertake additional tasks as required in the interests of the service.

2 ELIGIBILITY AND SELECTION CRITERIA

a Eligibility criteria

Candidates will be considered for the selection phase based on the following criteria to be fulfilled by the closing date for applications:

i General conditions

- Be a national of a Member State of the European Union;
- Be entitled to his or her full rights as a citizen;
- Have fulfilled any obligations imposed by the applicable laws concerning military service;
- Meet the character requirements for the duties involved;
• Be physically fit to perform the duties linked to the post
• Very good command of written and spoken English and a satisfactory knowledge of another official EU language, necessary for the performance of his/her duties.

ii Education and professional experience

On the closing date for applications, candidates must have:

• Completed university studies of at least three years attested by a diploma, or when in a Member State of the European Union access to a profession of an equivalent level to function group IV is by State examination, professional training or any other equivalent procedure (e.g. chartered accountant and auditor, or professions in the armed forces or police), the authority authorised to conclude contracts of employment may agree to recognise this qualification as being equivalent to a university degree, or in exceptional circumstances and where justified in the interests of the service, professional training of an equivalent level;

b Selection criteria

Candidates selected based on the above eligibility criteria will then be evaluated according to the following selection criteria:

i Essential criteria

• Suitability to perform the tasks described in point 1b;
• Knowledge and demonstrated professional experience of at least three years in the areas indicated as part of the post;
• Very good knowledge of the EU Financial Framework (Financial Regulation);
• Proficiency with electronic office equipment (word processing, spread sheets, presentations, electronic communication, use of internet, etc.), and a strong aptitude for working with IT tools and
• Good oral and written command of English.

ii Advantageous criteria

• Working experience in a field related to the duties in an international and multicultural environment;
• Knowledge acquired through experience or training/education of the organisation, working procedures and policies of European Commission services and/or Agencies and/or other EU institutions;
• Relevant trainings, certifications;
• High level of organisational skills; Good collaboration skills and ability to work well in a multicultural team and
• Specific/extended IT skills and expertise like O365, cloud environment, ARES.

5 Before his or her appointment, the candidate shall be medically examined in line with the requirement of Article 12(2)(d) of the Conditions of employment of other servants of the European Union.
Failure to comply with the eligibility and essential selection criteria will result in a disqualification of the applicant concerned.

3 SELECTION PROCEDURE

A Selection Committee, appointed by the Appointing Authority of the KDT JU, assesses the applications in accordance with the eligibility and selection criteria outlined in the vacancy notice and establishes a short-list of candidates invited for an interview.

The Selection Committee will interview the short-listed candidates. These candidates will also sit a written test related to the field of the duties. Following this, the Selection Committee will establish a reserve list of suitable candidates to be approved by the Executive Director.

Candidates are reminded that the Selection Committee’s work is confidential. It is strictly forbidden for candidates to make direct or indirect contact with its members or to ask anybody to do so on their behalf.

4 APPOINTMENT AND RESERVE LIST

The Executive Director may decide to interview the candidates before establishment of the reserve list and/or appointment.

The Executive Director will approve a reserve list and select one candidate for the post. A binding commitment can only be made after the verification of all conditions and will take the form of a contract signed by the Executive Director.

The reserve list may be used to fill other positions within the KDT JU. Candidates should note that inclusion on the reserve list does not guarantee recruitment. Recruitment will be based on availability of posts and budget. The reserve list for this post will be valid until 31/12/2024 and may be extended at the discretion of the Executive Director.

The reserve list might be used by other Joint Undertakings to cover a similar position.

5 CONTRACTUAL CONDITIONS

The successful candidate will be appointed by the Executive Director of KDT JU as a contractual agent Function Group IV for a period of three years. The successful candidate will be asked to perform nine months of probationary period.

After an evaluation of the post holder’s performance, the contract may be renewed in accordance with the KDT JU legal basis. The period of engagement will in any case not exceed the lifetime of the KDT JU.

Remuneration will be based on the Union scale of salaries. Pay is subject to Union tax and other deductions laid down in the Staff Regulations. Remuneration is, however, exempt from any national taxation.

The successful candidate who is offered a contract of employment will be graded on entry into service in step 1 or step 2 of the relevant grade, according to the length of his/her professional experience. The indicative basic monthly salaries of FG IV (as of 01/07/2022) are:
• Step 1: 3 877,47 €
• Step 2: 3 958,12 €

In addition to the basic salary, staff members may be entitled to various allowances, in particular expatriation allowance, household allowance, dependent child allowance and education allowance.

The salary is subject to an EU tax deducted at source and staff members are exempt of national taxation.

**The place of employment is Brussels**, where the JU premises are located.

The working language is English.

For any further information on contractual and working conditions, please refer to the Staff Regulations of Officials and the Conditions of Employment of Other Servants of the European Union, which is available on this web page.

### 6 EQUAL OPPORTUNITY

The KDT Joint Undertaking is committed to welcoming and managing diversity, gender equality and inclusion, and welcome applications from all candidates independently of their gender, race, colour, ethnic or social origin, language, religion or belief, age or sexual orientation, including from candidates with disabilities. Assistance can be provided to persons with disabilities during the recruitment procedure.

The KDT Joint Undertaking actively welcomes applications from all qualified candidates from diverse backgrounds, across all abilities and from the broadest possible geographical basis amongst the EU Member States.

### 7 APPLICATION PROCEDURE

For applications to be valid, candidates must submit an online application via the vacancies’ portal.

Candidates are requested to:

1. Complete the **online application form** - to access the right form, candidates should select the vacancy for which they wish to apply;

For the letter of motivation and the CV, only Word documents (.doc or .docx) or PDF documents (.pdf) will be accepted. The maximum file size is 2 MB.

**IMPORTANT**: Be aware that, if you make any change to your application, this will erase and replace your previous submission.

The application will be rejected if the dossier is incomplete.
Candidates are advised to apply using an e-mail address that will remain valid for several months: candidates that will leave their job in the coming months are advised not to use their professional e-mail address.

Supporting documents (e.g. certified copies of degrees/diplomas, references, proof of experience, etc.) should not be sent at this point but must be submitted at a later stage as indicated below.

In order to facilitate the selection process, application documents as well as all communications to candidates concerning this vacancy will be in English.

Application forms sent by e-mail or post will not be accepted.

Candidates are asked to report any potential change of contact details without delay, to the following e-mail address: vacancies@kdt-ju.europa.eu

Please remember to quote the reference of the vacancy for which you have applied in all correspondence: KDT-2023-06-FGIV-ICAM.

Candidates should assess and check before submitting their application whether they fulfil all the requirements as specified in the vacancy notice, particularly in terms of qualifications and relevant professional experience.

Should candidates be invited for an interview, in order for the application to be considered complete, they must bring with them on the day of interview originals or certified photocopies of the supporting documents for their education qualifications and employment (diplomas, working certificates, etc.). All documentary evidence of professional experience must indicate both start and end date of previous positions and the start date of the position held currently, full time or part time work has to be also indicated. Freelance or self-employed candidates must provide either a copy of the entry in the relevant trade register, or any official document (for example a tax revenue) showing clearly the length of the relevant professional experience.

The KDT JU has the right to disqualify candidates who fail to submit all the required documents on the date of interview.

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8 REQUEST FOR REVIEW AND APPEAL PROCEDURES

Request for review

A candidate who feels that he/she has been treated incorrectly may ask to have his/her application reconsidered by sending, within 20 days of the date of notification, a request for review via e-mail to: vacancies@kdt-ju.europa.eu.

The candidate should quote the number of the selection procedure concerned and address the request to the Chairman of the Selection Committee.

The Selection Committee will reconsider the application and notify the candidate of its decision within 45 days of receipt of the request.
Appeal procedures

If the candidate considers that he/she has been adversely affected by a particular decision, he/she can lodge a complaint under Article 90(2) of the Staff Regulations of Officials and the Conditions of employment of other servants of the European Union (CEOS), at the following address:

Executive Director
KDT JU
TO 56-60
B-1049 Brussels
Belgium

The complaint must be lodged within 3 months. The time limit for initiating this type of procedure (see the Staff Regulations as modified by Council Regulation No 723/2004 of 22 March 2004 published in the Official Journal of the European Union L 124 of 27 April 2004 - https://eur-lex.europa.eu/) starts to run from the time the candidate is first informed of the outcome of the recruitment procedure).

If the complaint is rejected the candidate may bring a case under Article 270 of the Treaty on the Functioning of the European Union and Article 91 of the Staff Regulations and the CEOS before:

The European Union Civil Service Tribunal
Postal Address
L-2925 Luxembourg

The Appointing Authority does not have the power to amend the assessment decisions of the Selection Board. The Court has consistently held that the wide discretion enjoyed by Selection Committee is not subject to review by the Court unless rules which govern the proceedings of the Selection Committee have been infringed.

It is also possible to complain to the European Ombudsman pursuant to Article 228 (1) of the Treaty on the Functioning of the European Union and in accordance with the conditions laid down in the Decision of the European Parliament of 9 March 1994 on the Staff Regulations and the general conditions governing the performance of the Ombudsman’s duties, published in the Official Journal of the European Union L 113 of 4 May 1994:

European Ombudsman
1 Avenue du Président Robert Schuman – CS 30403
F-67001 Strasbourg Cedex

Complaints made to the Ombudsman have no suspense effect on the period laid down in the Articles 90(2) and 91 of the Staff Regulations for lodging, respectively, a complaint or an appeal with the European Union Civil Service Tribunal under Article 270 of the Treaty on the Functioning of the European Union.
9 KDT JU PRIVACY STATEMENT

The KDT JU, like other EU institutions, bodies, agencies and offices (EU institutions), may process your personal data (also known as personal information) for a number of reasons, from dealing with public requests for information, staff matters, procurement contracts, grant agreements etc.

This privacy statement governs the processing of your personal data on the basis of the European Regulation (EU) N°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 on the free movement of such data (“EUI-GDPR”) by KDT Joint Undertaking set up by Council Regulation (EU) No 2021/2085 of 19 November 2021 establishing the KDT Joint Undertaking as part of your job application with us (as temporary agent (TA), contract agent (CA), seconded national expert (SNE), interim staff or trainee).

1. WHO ARE WE?

1.1. Your personal data are processed on the basis of applicable data protection legislation by KDT Joint Undertaking, located Avenue de la Toison d’Or, 1060 Brussels, Belgium (“Joint Undertaking”, “we”, “us”, “our”). You can contact us via e-mail at dpo@kdt-ju.europa.eu.

1.2. Where reference is made in this Applicants’ Privacy Policy to laws or regulations, possible amendments to these laws or regulations are implicitly included.

1.3. We reserve the right to change and adapt this Applicants’ Privacy Policy on our own initiative. In that case, those changes will be communicated to you via e-mail. If you do not agree to the changes, you can withdraw your consent.

2. WHICH OF YOUR PERSONAL DATA DO WE PROCESS?

2.1. When you apply for a job (selection process), we process:

• Identity information you provide us with, such as your first name, last name, birthdate, preferences and interests;

• Contact details you provide us with, such as your e-mail address, postal address, country and (mobile) telephone number;

• Resume information you provide us with, such as your employer, professional experience, education, skills and references;

• Results of the selection process

• Any other personal data you provide us with to support your job application or to allow the verification of the eligibility and selection criteria laid down in the vacancy notice.

2.2. For the recruitment process, we process:

• All the information from the selection process mentioned above;

• Documents verifying nationality;

• Family situation;

• Documents verifying appropriate character references (in accordance with Article 12(2) and 82(3) of CEOS);
• Document sent from the Commission Medical Service indicating that the selected candidate is physically fit or not to perform the job;
• PMO forms to allow the establishment of the recruited staff’s entitlements under the Staff Regulation and CEOS;
• Originals of the extracts of criminal record/attestation of good behavior;
• Any other personal data you provide us with.

2.3. We receive most of your personal data directly from you, but it may happen that our HR department includes additional information in your job application or that we receive information from a recruitment agency. In such case, the agency is responsible to provide you with the information in this Applicants’ Privacy Policy. Also, we advise you to consult the privacy policy of the recruitment agency.

2.4. We do not intend to process sensitive personal data about you, such as information revealing your racial or ethnic origin, political opinions, religious and philosophical beliefs, trade union membership, genetic data, biometric data for the purpose of unique identification, data concerning health, sex life or sexual orientation. If such information is necessary for your job application, we will ask for your consent separately. If you nevertheless provide us with such information on your own initiative, we will derive your explicit, freely given, specific, informed and unambiguous consent to the processing of this data. Personal data concerning health (medical data) are processed by the Medical Service of the European Commission.

2.5. Candidates failing to provide compulsory data as requested in the vacancy notice will be excluded from the selection process.

3. FOR WHAT PURPOSES DO WE PROCESS YOUR PERSONAL DATA AND WHAT IS THE LEGAL BASIS FOR THIS?

3.1. We process your personal data for selection and recruitment purposes so that you are able to apply for a job with us at this moment or in the near future, as well as to keep track of your details in this context and to follow up on your application. We rely on your consent for this processing activity. We also rely on Article 2(a) and (f), 3(a), 12, 82 and 86 of CEOS. If special categories of personal data are processed, we may rely on the derogation explicit consent (Art. 10(2)(a) of Regulation (EU) 2018/1725) or Article 137(3) of the Financial Regulation (for criminal records).

4. TO WHOM DO WE SEND YOUR PERSONAL DATA?

4.1. We may share your personal data with third parties in order to process your personal data for the purposes outlined in Article Error! Reference source not found. above. Third parties are only allowed to process your personal data on our behalf and upon our explicit written instruction. We also warrant that all those third parties are selected with due care and are committed to observing the safety and integrity of your personal data.

4.2. We may be legally obliged to share your personal data with competent law enforcement agents or representatives, judicial authorities, governmental agencies or bodies.

4.3. We do not send your personal data in an identifiable manner to any other third party than the ones mentioned in Articles Error! Reference source not found. and Error! Reference source not found. and Error! Reference source not found. without your explicit consent to do so. However, we may send anonymized data to other organizations that may use those data for improving our job application process.
5. **WHERE DO WE PROCESS YOUR PERSONAL DATA?**

5.1. We process your personal data within the European Economic Area (EEA).

6. **WHAT QUALITY ASSURANCES DO WE COMPLY WITH?**

6.1. We do our utmost best to process only those personal data which are necessary to achieve the purposes listed under Article 3.

6.2. Your personal data are only processed for as long as needed to achieve the purposes listed under Article 3 above or up until such time where you withdraw your consent for processing them. If you are recruited, your personal data are kept for 10 years after termination of employment. If you are not recruited, your personal data are kept for 5 years after expiry of the reserve list. If you are not on a reserve list, your personal data are kept for 5 years after the notification of non-selection.

6.3. We will take appropriate technical and organizational measures to keep your personal data safe from unauthorized access or theft as well as accidental loss tampering or destruction. Access by our personnel or third parties’ personnel will only be on a need-to-know basis and be subject to confidentiality obligations. You understand, however, that safety and security are best efforts obligations which can never be guaranteed.

7. **WHAT ARE YOUR RIGHTS?**

7.1. You have the right to request access to all personal data processed by us pertaining to you.

7.2. You have the right to rectification, i.e. to ask that any personal data pertaining to you that are inaccurate, are corrected.

7.3. You have the right to withdraw your earlier given consent for processing of your personal data.

7.4. You have the right to erasure, i.e. to request that personal data pertaining to you be deleted if these data are no longer required in the light of the purposes outlined in Article 3 above or if you withdraw your consent for processing them.

7.5. You have the right to restriction instead of deletion, i.e. to request that we limit the processing of your personal data.

7.6. You have the right to object to the processing of personal data if the processing by us is necessary for the performance of a task carried out in the public interest, unless if we demonstrate compelling legitimate grounds which override your interests, rights and freedoms or for the establishment, exercise or defence of legal claims.

7.7. You have the right to data portability, i.e. to receive from us in a structured, commonly-used and machine-readable format all personal data you have provided to us if the processing is based on your consent or a contract with you and the processing is carried out by automated means.

7.8. If you wish to submit a request to exercise one or more of the rights listed above, you can contact us by sending an e-mail to dpo@kdt-ju.europa.eu. An e-mail requesting to exercise a right will not be construed as consent with the processing of your personal data beyond what is required for handling your request. Such request should meet the following conditions:

- State clearly which right you wish to exercise; and
• Your request should be accompanied by a digitally scanned copy of your valid identity card proving your identity.

We will promptly inform you of having received your request. If the request meets the conditions above and proves valid, we will honour it as soon as reasonably possible and at the latest thirty (30) days after having received your request.

If you have any complaints regarding the processing of your personal data by us, you may always contact us by sending an e-mail to dpo@kdt-ju.europa.eu. If you remain unsatisfied with our response, you are free to file a complaint with the European Data Protection Supervisor (https://edps.europa.eu).