

## Vacancy: IT Audit Manager

### **JOB PROFILE SUMMARY**

Reporting to the Group Head of IT Audit, the IT Audit Manager (ITAM) will be responsible to assist in the preparation and implementation of a risk-based audit plan to assess, report on, and make suggestions for improving the bank's key operational and internal controls relating to information technology, processes and people. The incumbent will also be called upon to conduct ongoing and planned assessments of the organization's risk management, systems of internal control and governance processes relating to IT risks across organisations of the Group across 5 countries.

IT audits cover the following subjects matters: IT and cybersecurity reviews, IT service providers reviews, Business Continuity Management and Disaster Recovery, Project Management, Pre and Post implementation reviews for IT projects, Change Management, Logical Access Management, IT Governance, Data Backup, Cloud Computing, IT Operations and reviews for Industry/Regulatory compliance (SWIFT/PCI-DSS).

### **KEY RESPONSIBILITIES:**

- Develop and implement audit test for different IT Audit plans.
- Develop IT audit template for information gathering and reporting of observations.
- Coordinate with multidisciplinary teams of the Group to obtain precise information for IT audit processing.
- Adhere to auditing standards established by the Group Audit Methodology
- Communicate IT audit findings and recommendations to Group Head IT Audit and Group Head Internal Audit
- Address IT auditing and operational issues promptly.
- Identify best practices to meet IT audit requirements in a timely manner.
- Maintain clear and complete IT audit documentations.

### **EXPERIENCE AND QUALIFICATIONS**

- Bachelor's degree in Information Technology, Information Systems or related relevant field
- At least 4 years of experience directly related to the duties and responsibilities specified
- Certified Information Systems Auditor (CISA) is a plus factor
- Previous work experience in the banking sector

### **KNOWLEDGE AND SKILLS:**

- Knowledge of current technological developments/trends in area of Infrastructure, IT security, Operating Systems
- Knowledge of IT auditing concepts and principles.
- Ability to evaluate and conduct reviews on a range of Hardware, Operating Systems, Databases, Network Infrastructure and distributed applications.
- Ability to gather data, compile information and prepare reports as required.
- Ability to perform control reviews on systems development, operations, programming, control, and security procedures and standards.
- Ability to review system backup, disaster recovery and maintenance procedures.
- Knowledge of software requirements for the auditing of computing systems and procedures.
- Knowledge of computer systems development and programming.

*Interested applicants should send their CV together with a covering email to [talent@fcssl.com](mailto:talent@fcssl.com).*