AUDIT MANAGER, INFORMATION SYSTEMS

The Role:

Reporting to the Senior Audit Manager Information Systems, the role holder will be responsible for carrying out a detailed evaluation of IT-dependent internal controls and audit review of the Bank’s information systems and projects using specified methodology and in accordance with Department and professional standards. The position holder will manage and perform IS audit engagement planning, execution and reporting.

Key Responsibilities:

- The role holder will assist in performing risk assessments during annual planning as well as engagement planning.
- Manage and perform information systems audit engagements from Internal Audit Plan, including all aspects of audit planning, scoping, fieldwork (including detailed working papers), reporting and monitoring of agreed recommendations within specific time budgets and in accordance with the Bank’s Internal Audit procedures and quality parameters.
- Ensure that sufficient audit work is done to satisfy audit objective and that the findings are supported by sufficient, reliable, and relevant audit evidence.
- Present the results of information systems audit and advisory engagement via clear and concise written reports and oral presentations on a timely basis.
- Evaluates the adequacy and timeliness of management’s response and the remedial action taken on significant audit recommendations.
- Contribute to development of Internal Audit’s team technical knowledge and methodologies through coaching, appraising and quality assurance activities.
- Contribute to the development and maintenance of Internal Audit systems, processes, tools, templates, and methodology which support the provision of best practice internal audit service. This will include ensuring adoption of TeamMate, available audit tools and leveraging on Bank’s core systems to drive efficient, effective, and quality audits assignment.
Knowledge, skills and abilities:

- Bachelor’s degree in Computer Science, Information Technology, or related field from a recognized university.
- Certified Information Systems Auditor (CISA).
- At least 5 years cumulative experience in Information Systems audit or information security from a reputable audit firm or financial institution.
- Excellent understanding of auditing concepts and practices as prescribed in the audit professional standards.
- Strong working knowledge of banking or financial business processes, risk and control environment, supporting business systems and technologies.
- Broad IT expertise with an emphasis on general IT operations, IT enterprise infrastructure and networks, cyber security, data privacy and emerging technologies such as cloud computing.
- In depth Knowledge of common IT platform (operating system, relational databases, network/mobile technologies) including Oracle database, Unix/Linux/Windows.
- Understanding of frameworks, principles, practices, and techniques related to IT operations, cyber security and project delivery e.g. ISO 27000, ISO 20000.
- Audit automation, tools and analyst skills. Experience in the use of TeamMate, SQL scripting and ACL data analytics tools is an added advantage.
- Team leadership and supervision skills with the ability to evaluate risks, articulate issues, develop consensus, raise awareness and recommend practical solutions.
- Experience in managing teams or a team.
- Good communication and report writing skills.
- Self-driven and ability to work under minimum supervision and demonstrate good level of maturity.
- Team player with strong interpersonal, communication and stakeholder management skills.
- Should have good analytical and problem-solving skills.

If you wish to apply for the position, please send your application and CV quoting the position to: talent.acquisition@equitybank.co.ke

Application Deadline: 21st July 2023