

SENIOR INTERNAL AUDITOR: ICT – D2

SALARY PER MONTH: R76955 TCTC

AUDIT SERVICES

ITHALA TRADE CENTRE

REFERENCE NUMBER: LJ23140

Reporting to the Audit Manager, the Senior Internal Auditor will provide support in implementing the ICT Audit projects assigned.

The Senior Internal Auditor will:

- Conduct detailed audit planning in line with methodology.
- Perform different types of ICT audits.
- Review working papers to ensure they are in the prescribed format.
- Discuss record of audit findings and obtain agreement from Line Managers.
- Check and ensure quality audits in line with methodology.
- Prepare draft reports in the prescribed format and reporting standards.
- Complete and sign file review checklist for assigned projects.
- Submit all timesheets to Audit Manager timeously.
- Improve customer perception.
- Improve delivery time of projects.
- Manage subordinates as assigned per each audit projects.
- Provide value add and advisory services to business units.
- Monitor and follow up on internal and external audit findings.
- Report unresolved issues to Executives on a regular basis.

The following minimum requirements should be met in order to be considered:

Qualifications:

- Matric/grade 12
- Bachelor's degree in computer science or equivalent relevant NQF level 7 degree.
- CISA Certification.
- Valid membership with ISACA.

Experience:

- Minimum of 5 years' experience in the auditing field, of which 3 years must have been in managing Information Systems Audits.
- Experience in auditing application controls review, information security, DRP, BCP, and General Computer Controls.
- Practical experience in IT Auditing.

Requisite Functional Competencies:

- Knowledge of ICT auditing related standards.
- Best practice models Cobit, IEC, etc.
- Appreciation of ICT related plans and regulations.
- Practical knowledge in performance of CAATS, data management techniques, performance of IT systems vulnerability assessments.
- Practical understanding of COBIT, COSO, SABS 17799 standards and application of various acts in ICT environment.
- Understanding of risk, control, and governance in ICT.

- General professional reports.
- Ability to work with multiple projects, multi-task and project management skills.
- Ability to work with team.

All short-listed applicants will be subjected to assessments, references and credit checks.

**ITHALA EMBRACES THE PRINCIPLES OF THE EMPLOYMENT EQUITY ACT
PREFERENCE WILL BE GIVEN TO PEOPLE WITH DISABILITIES, AFRICAN FEMALE OR WHITE FEMALE**

CLOSING DATE: 14 OCTOBER 2023

INTERESTED APPLICANTS MUST FORWARD A DETAILED CV; CERTIFIED COPIES OF QUALIFICATIONS AND ID DOCUMENT BY E-MAIL TO HR_recruitment9@ithala.co.za. KINDLY ALSO INCLUDE A MOTIVATION OF HOW YOU MEET EACH OF THE ENTRY REQUIREMENTS LISTED ABOVE AND QUOTE THE REFERENCE NUMBER FOR THE POSITION.

PLEASE NOTE:

- LATE APPLICATIONS AND APPLICATIONS WITH NO REFERENCE NUMBER WILL NOT BE CONSIDERED.
- E-MAIL USERS ARE REQUESTED TO SET THE DELIVERY OPTION ON BOTH "RETURN RECEIPT" AND "CONFIRM DELIVERY".
- CORRESPONDENCE WILL BE LIMITED TO SHORT-LISTED CANDIDATES.
- ALL SHORT-LISTED APPLICANTS WILL BE SUBJECTED TO ASSESSMENTS, REFERENCE AND CREDIT CHECKS.
- IF YOU HAVE NOT BEEN CONTACTED WITHIN 3 MONTHS OF CLOSING DATE OF THE ADVERTISEMENT, PLEASE ACCEPT THAT YOUR APPLICATION HAS BEEN UNSUCCESSFUL.