



## **Internal Auditor (Information System) – Grade KPC 6**

### **a) Job Specifications**

- i. Apply professional accounting and auditing principles and standards to test and evaluate complex information technology and operational systems
- ii. Play a key role in advising and providing assurance to the business functions on risks relating to the information systems
- iii. Audit the network environment, security management systems, logical access control systems and databases
- iv. Review application of COBIT principles
- v. Run scripts for the purpose of continuous auditing of mission-critical systems
- vi. Assist in information technology and other fraud investigations

### **b) Person Specifications**

- i. Bachelor's degree in computer science or information technology from a recognized university
- ii. Professional qualifications such as CISA, CISM, CISSP
- iii. Professional qualifications in accountancy and auditing (e.g. CPA, ACCA & CIA) and registration with the relevant professional body (e.g. ICPAK, IIA) will be an added advantage
- iv. At least four (4) years relevant practical experience in information systems audit in a reputable organization.
- v. Proficiency in Computer applications.
- vi. Demonstrated competence in work performance.

### **c) Key Skills and Competencies**

- i. Knowledge in the use of an audit management software (e.g. Teammate)
- ii. Knowledge of UNIX environment, Oracle and Network infrastructure
- iii. Outstanding analytical skills with knowledge of use of Computer Aided Audit Tools (CAATS) e.g. ACL
- iv. Demonstrate deep understanding of the audit process, controls and procedures
- v. Excellent interpersonal and communication skills
- vi. Demonstrate ability to write timely constructive and actionable audit reports.  
Knowledge of COBIT framework will be an added advantage.