



JOB TITLE: Senior Officer- IT Audit

Key responsibilities:

- Evaluates and communicates risks and significance of audit findings, the implications for the scope of internal audit work and the impact on other functions.
- Implementation of internal audit policies, procedures and test programs throughout all engagements.
- Document or assist the update of engagement plans for each IT audit engagement assigned.
- Optimize use of ACL for analytical reviews and 100% coverage of testing.
- Perform walkthroughs of processes, identifying controls and planning and executing IT audit projects.
- Review control design and perform/oversee readiness reviews of IT controls over new systems.
- Tracks and completes internal audit and regulatory issue validation.
- Draft and communicate audit findings and recommendations to management and the Board Audit Committee.

Knowledge, experience and personal competencies:

- A Bachelor's Degree or Advanced Diploma in Computer Science, Accounting or Finance.
- Demonstrated business knowledge and control related expertise.
- Minimum of 4 years of hands on experience in information technology assurance.
- Professional certifications such as CISA, CISM, CRISC, CISSP.
- Knowledge of IT and IT Audit frameworks /Methodologies.
- Accountancy professional certifications is an added advantage (ACCA, CPA)
- Certifications in ACL data analysis is an added advantage.

If you meet requirements for the above position, kindly submit your CV to recruitment2022@diamondtrust.co.tz on or before 13th June 2022.

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