



We are Looking For you!

Job Title: Audit Manager

Job Grade: MLA

Location: Internal Audit Department (HQ)

KEY RESPONSIBILITIES

- ▶ To provide inputs to be used in conducting risk assessment for the development of annual internal audit work plans
- ▶ Provide assurance that operations and processes conform to current KCB policies and procedures
- ▶ Identify control and process weakness, document main control points and provide evidence supporting reported issues and provide recommendations
- ▶ Provide assurance that organization 's objectives and goals will be achieved efficiently and effectively
- ▶ Maintain constructive and effective communication and relationships with key stakeholders
- ▶ Present to the area management the results, recommendations and conclusions of the audit reviews
- ▶ Analyse operational and management processes and system controls effectiveness and efficiency in view to improve them and propose value adding recommendations

To apply for the job, simply visit tz.kcbgroup.com, then 'careers' page, and submit your application before **01st January 2025**.

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