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IT AUDITOR

800K – 1M Yearly
Sandton

Job Summary:

1. Delivery and management of all types of audits integrated with the general audit team, but with IT general, application and data audit activities skills, in terms of CCBs risk-based internal audit methodology; 2. Monitor and follow up the remediation of audit findings, incl. those raised by other assurance providers or the Regulators; 3. Add value to management by raising practical, industry-relevant recommendations in line with banking and IT and internal audit industry standards, good control principles, and applicable legislation.
4. Experience in auditing core banking systems, incl. credit, treasury, and ancillary systems either in consulting or assurance engagements. Furthermore, a desire to obtain all round internal audit experience and operating in integrated audit teams is expected.
5. Support the Head: Internal Audit in defining and embedding data analytics audit methodology and rolling out systematic data analytics into internal audit.

Key Responsibilities:

Delivery on the Internal Audit Plan and ad-hoc's: The IT Auditor shall be primarily responsible for their own delivery in integrated audits and stand-alone IT audits, and oversight over any junior team members' audit delivery from time to time in accordance with the internal audit plan and ad-hoc activities arising from time to time. This may be in an integrated audit together with the risk audit team or stand-alone were affecting specialized IT audits. To deliver on the audits assigned as per the internal audit plan and assigned ad-hoc audit activities, provide consulting activities, where not in conflict with the assurance work delivered. To guide, coach and assist junior team members in their audit work as the need arises and review their fieldwork in a timely manner to confirm findings with management and developing practical, relevant audit recommendations to assist in improving the bank's overall system of internal control. To review reports compiled by more junior team members as assigned for oversight from time to time. To agree action plans with management. To co-ordinate audit requirements and response to audit queries. To provide recommendations for internal control and governance processes. Reporting to Committees and Regulators: To assist the Head in reporting on audit findings and progress of resolution to the Audit committee, other management committees and other stakeholders to deliver good reports for review by the Head prior to publication and verbal presentation to the

committee. To deliver good reports for review by the Head prior to publication on other matters, as arise from time to time, such as consulting reviews, Remediation tracking and value add: Internal Audit Manager shall follow up the remediation for the findings derived from audit activities concerning CCB-JHB To monitor remediation of audit findings and escalate long outstanding findings to the AC. To conduct post-audits reviews of the effectiveness of management actions by sampling and testing fully remediated findings. Quality assurance and Improvement program: Management interaction customer satisfaction, team development training for staff and business, updating of policies Supporting the Head IA To perform annual review of the internal audit charter, methodology and combined assurance framework and ensure alignment with regulatory and HO requirements and best practices. Support the To draft and present the combined assurance plan together with Risk and Compliance IA Function development and awareness training: Support the Head in cross-skilling the IA department on the use of data analytics and IT audit related awareness themes. Appraise the branch on IT related risks from time to time Assist the Head in formulating a data analytics strategy and methodology suitable for the department, selecting appropriate tools, development of repeatable scripts and tests and appropriately integrating this into the day-to-day audit approach. Assist the Head in training on IT technical topics to the department, including cyber risk, privacy matters, IT infrastructure developments, data, and digital technology among others

Qualifications:

Minimum BSC Information Technology or equivalent
Certified Information Systems Auditor (CISA)
Other certifications (CIA, CEH, CISSP, CRISC or other)
IT Audit / 5 Years
Banking (non-negotiable) / 5 Years
Information Technology and IT project experience
Team coaching management experience required
IT Audit and assurance
IT consulting
Bank processes and functions
Audit data analytics tools experience (IDEA, ACL, SQL, PowerBI etc.)
Professional attitude
Time management and prioritization
Report writing and presentation
Analytical thinking
Excellent interpersonal and communication skills
Risk identification and assessment skills
Understanding of bank processes and functions
Good reporting writing skills

