



Manager IS Audit

Roles and Responsibilities

Key Responsibilities

- Conducting risk assessment for the development of annual internal audit work plans for IS audit
- Conduct reviews and provide assurance that accesses to electronically stored information is adequately protected and managed
- Identify and analyze levels of threats and potential risks to the banks information systems assets
- Test the adequacy and effectiveness of systems controls measures
- Recommend corrective measures to be undertaken and make follow ups on the same
- To provide technical assistance to other audit teams of the bank
- To evaluate system performance in relation to business expectation
- To play a consultative role during project implementation
- To analyze systems during development to ensure adequacy of controls
- Work with other audit staff on various areas to achieve a holistic approach to the assessment of risks, development and execution of audit plan/strategy

DAILY RESPONSIBILITIES

- Develop and periodically update the system audit universe
- Conduct audit tests on existing systems controls to asses adequacy sufficiency and robustness of controls
- Review of records, controls, processes, process maps and identification of risks
- Make recommendations on systems controls weaknesses observed
- Advice business on status of systems controls and make suggestions on areas of improvement
- Review systems data for integrity

Educational Qualifications

- Bachelor's degree in Computer Science and a Master's Degree in Business Information system
- Professionally qualified in CISA

Experience Requirements

- (3-5)Total Minimum No of Years' Experience Required

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