

**SENIOR ICT AUDITOR: D1  
INTERNAL AUDIT DIVISION**

**ITHALA SOC LIMITED  
DURBAN HEAD OFFICE  
REFERENCE NUMBER: SG18049**

**An exceptional opportunity awaits a dynamic individual with the right qualifications and experience to assume the position of Senior ICT Auditor.**

**The successful candidate will:**

- Plan, perform and report on IT audits in accordance with IIA and/or ISACA standards.
- Plan and undertake IT Audits within the framework of the Group IT Audit Coverage Plan, ensuring accuracy of findings, and relevance of recommendations and adequacy of coverage of all audit aspects.
- Perform IT Risk Assessments.
- Prepare through to completion all assignment reports with recommendations to management.
- Contribute to the continuous improvement of risk, governance and control.
- Perform consulting activities and ad hoc assignments as they arise.
- Supervise Junior Auditors.
- Assist where required with Audit Committee Reporting.
- Comply with divisional policies and procedures.

**The following entry requirements must be met in order to be considered for this position:**

- Bachelor's degree or diploma in Information Technology, Computer Science and / or related field.
- CISA certification required.
- A minimum of 4 (four) years' experience and proficiency in IT auditing.
- Minimum 2 (two) years' experience at a supervisory level.
- Must have at least 2 years' experience and proficiency in the following:
  - IT General Control Review
  - Information Security Reviews;
  - Application Control Reviews;
  - Change Control Reviews;
  - System Development and Project Assurance Reviews.
- Experience in Data Analysis using ACL or equivalent tool.
- Ability to communicate clearly and effectively, both orally and in writing.
- Knowledge of standards, acts and regulations in the IT arena.
- Technical understanding of technology platforms and IT processes.
- Knowledge of COBIT, ISO17799, ITIL, IT Governance and other relevant frameworks.
- General banking/financial services experience.
- Understanding of the principles, practices, and techniques of internal Auditing, PFMA, Corporate Governance and other control codes.

**ITHALA EMBRACES THE PRINCIPLES OF THE EMPLOYMENT EQUITY ACT**

**CLOSING DATE: 20 JULY 2018**

**INTERESTED APPLICANTS MUST FORWARD A DETAILED CV; CERTIFIED COPIES OF QUALIFICATIONS AND ID DOCUMENT BY E-MAIL TO [HR\\_recruitment6@ithala.co.za](mailto:HR_recruitment6@ithala.co.za). KINDLY ALSO INCLUDE A MOTIVATION OF HOW YOU MEET EACH OF THE ENTRY REQUIREMENTS LISTED ABOVE AND QUOTE THE REFERENCE NUMBER FOR THE POSITION.**

**PLEASE NOTE:**

- LATE APPLICATIONS AND APPLICATIONS WITH NO REFERENCE NUMBER WILL NOT BE CONSIDERED.
- E-MAIL USERS ARE REQUESTED TO SET THE DELIVERY OPTION ON BOTH "RETURN RECEIPT" AND "CONFIRM DELIVERY".
- CORRESPONDENCE WILL BE LIMITED TO SHORT-LISTED CANDIDATES. ALL SHORT-LISTED APPLICANTS WILL BE SUBJECTED TO ASSESSMENTS, REFERENCE AND CREDIT CHECKS. IF YOU HAVE NOT BEEN CONTACTED WITHIN 1 MONTH OF CLOSING DATE OF THE ADVERTISEMENT, PLEASE ACCEPT THAT YOUR APPLICATION HAS BEEN UNSUCCESSFUL.