

WE ARE HIRING



IT AUDIT MANAGER



+255 (746) 811 510
info@acbtz.com | www.acbbank.co.tz

The IT Audit Manager will be responsible for planning, executing, and managing the IT audit function within the bank. The role entails conducting independent reviews on bank's information systems to provide assurance on IT security, functions /processes and ensure appropriate controls are in place to protect Bank's assets from ICT related risks. The objective is to ensure compliance with the bank's ICT and Information Security policies, laws, regulatory guidelines and applicable standards.

THE ROLE

- Develop and implement an IT audit strategy and annual audit plan based on risks and regulatory requirements in conjunction with the Chief Internal Auditor.
 - Evaluate the effectiveness of internal controls and information security measures in place to protect the bank's assets and customer data.
 - Coordinate control related activities together with Enterprise Risk and Compliance including risk assessment and audit findings tracking and provide input to the management committee.
 - Conduct IT audits of the bank's systems, applications, infrastructure, and processes to identify weaknesses and areas for improvement.
 - Manage and align assignment resources, efforts and goals; identify and remove barriers in order to achieve optimal results.
 - Prepare audit reports detailing findings, recommendations, and action plans for remediation.
 - Liaise with ICT and other departmental heads to ensure audit findings and recommendations are accepted and implemented
 - Provide consultancy services to project teams on IT risk, system controls and best practices while maintaining audit independence.
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- Undertake to assist in investigation of cases of internal and external fraud, revenue leakages etc. as requested.
- Strong collaboration with other lines of defense to provide integrated assurance.
- Review procedures, processes and records to ensure they are in line with the audit objectives and appraise policies and plans of activities, departments and functions under audit review.
- Oversight audits and inspection plans, schedule and review of work-papers.
- Develop sustainable and re-useable data analytics models and programs to improve the efficiency of Internal Audit Department and to improve audit coverage.
- Build and maintain dashboards and common data sets regularly required by audit delivery teams
- Liaise with external auditors and other regulatory monitoring agencies and implement recommendations to improve technological controls, promote growth and ensure compliance with the laws and regulations.
- A unified view of ICT risks and compliance to drive informed decisions.
- Keep abreast of industry trends, emerging technologies, and regulatory changes to enhance the audit program
- Participate in the bank's Information Risk forums and provide insights on emerging risks.
- Provide guidance and support to junior audit staff and promote a culture of continuous improvement within the audit team.
- Identify development and training needs and develop plans to satisfy areas identified.
- Extraction of reports from the back end and supporting the audit team on data analytics.



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THE CANDIDATE

- A University graduate, preferably in Information Systems Management, Computer Science, Computer Engineering, Telecommunications or related fields
 - Certified Information Systems Auditor with relevant experience in Information Systems Audit.
 - Master's degree in information technology or business related from any accredited university - will be added advantage.
 - CISM and/or CISP with Information security knowledge including Management and Ethical hacking will be an added advantage
 - At least 3 years of information system audit experience, preferably in the financial services industry or audit firms providing services to Banks.
 - Robust knowledge of the desired Information Technology General Controls and Application controls in a Banking environment.
 - Ability to anticipate and mitigate risk by developing appropriate Risk Management Policies
 - Excellent knowledge of International IS Audit Standards, and Legislations
 - Good understanding of the regulatory issues, reporting and operational requirements.
 - Ability to quickly grasp and understand systems and keen to detail
 - Knowledge and application of modern IS security management practices in financial services industry
 - Must be honest, fair, just but firm and of high integrity
 - Well-developed oral and report writing skills, ability to work with, lead and build motivated teams
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APPLICATION INSTRUCTIONS

If you meet the above requirements and ready for great challenges



mail:

Covering letter and
Your Curriculum vitae

To recruitment@acbtz.com

March 20, 2024



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