

## Assistant Manager, IT Audit

### Key Responsibilities:

- Perform IT audit and system development review in accordance with the annual audit plan, applicable standards and regulatory requirements.
- Assess the risks and control weaknesses of the areas audited and provide suitable recommendations/solutions.
- Develop/update audit programs and flowcharts for audit assignments conducted, and as directed by the internal audit management.
- Report control weaknesses, risk implications and provide value-add recommendations for improvement.
- Ensure documentation/working papers are accurately and appropriately developed, Teammate is used effectively and that internal audit standards are met in carrying out all audit assignments.
- Preparation of timely and quality audit reports upon completion of audit fieldwork.
- Follow up on outstanding audit recommendations and perform validation of implemented recommendations.
- Provide advice and technical input on IT areas such as computer installation standards, software evaluation, system applications, system development, information and network security, disaster recovery, IT outsourcing activities.
- Investigate cases relating to IT fraud and irregularities, and to be alert to potential computer related frauds.
- Carry out any other responsibilities/tasks as assigned by the Head, Internal Audit from time to time.

### Knowledge Skills and Experience:

- Recognized Degree in IT, Computer Science or IT related disciplines.
- Minimum 2 years' relevant experience in IT audit, IT security, IT risk management, IT operations, IT compliance, IT system development or IT project management function, preferably in financial institution.

### Technical/Functional Skills

- Understanding of IT audit standards, risks assessment practices, IT security/control.
- Knowledge and hands-on experience in auditing mainframe and server based platforms, operations systems, databases, web-based systems and networks
- Good analytical and problem solving skills in particular in relation to IT security/control or compliance matters

### Personal Skills (Soft Competencies [Core/Leadership])

- Good team players, results oriented and possess leadership qualities
- Resourceful, flexible and able to work independently
- Able to deal with all levels of people and willing to take on challenges

### How to apply:

Please submit your application via email: [careers.kh@cimb.com](mailto:careers.kh@cimb.com)

Or call us at 081 240 333