

# BUILD YOUR CAREER WITH CARGILLS BANK



## Manager-IS Audit (Internal Audit Department)

### KEY RESPONSIBILITIES

- ✓ Prepare the annual IS Audit plan and ensure it is achieved in a timely manner
- ✓ Lead the IS Audit Team whilst providing guidance as and when required
- ✓ Verify effectiveness of design, control and security of information systems by conducting routine/special reviews
- ✓ Ensure adequacy of data security measures over the bank's IT systems to ensure confidentiality, integrity and availability of information
- ✓ Verify effectiveness of the compliance mechanism over relevant internal guidelines/ instructions/ regulatory requirements, ISO 27001 and other applicable information security standards
- ✓ Prepare audit programs, audit reports, follow-up reports and other reports that are required by the job

### EXPERIENCE & QUALIFICATIONS

- ✓ Degree from a recognized university or membership in a professional body in Information Technology/ Information Security
- ✓ CISA qualification is mandatory and other recognized equivalent qualification on IT audits or information security would be a definite advantage
- ✓ Minimum of 5 years of work experience with direct exposure to IT audits, preferably in a reputed commercial bank/financial institute/audit firm
- ✓ Previous Managerial experience would be a definite advantage
- ✓ Should be able to work under minimal supervision and willing to work extra hours and in outstation depending on the requirements of the job
- ✓ Excellent oral and written communication skills
- ✓ Good analytical skills along with exceptional interpersonal skills

Interested candidates are invited to forward their CVs to [career@cargillsbank.com](mailto:career@cargillsbank.com) mentioning the post applied for, in the subject line of the email on or before **01<sup>st</sup> May 2023**.

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Log in to: [www.cargillsbank.com](http://www.cargillsbank.com)

