



ធនាគារ ស្ថាបនា
SATHAPANA BANK

Senior Officer, IT Internal Audit

Based in Phnom Penh, Cambodia.

Responsibilities

- Assist in the identification, documentation, and evaluation of the company's IT internal controls
- Assist in developing audit programs for audit missions
- Take ownership and accountability for the internal audit of allocated auditable areas including IT, security, and project review
- Conduct preliminary audit analyses of IT by identifying the risks to make sure risks are taken into consideration and identified and audit activities meet the scope and objectives
- Perform IT audit testing to evaluate the quality of internal control implementation and design by relevant departments
- Perform pre and post-implementation reviews of system implementations or enhancements
- Perform various other reviews of IT management policies and procedures such as change management, business continuity planning/ disaster recovery and information security to ensure that controls surrounding these processes are adequate
- Ensure IT and security audits (e.g., network, operating system, and data center), including evaluating if security vulnerabilities are properly identified and mitigated
- Review audit working paper and evidence for assigned IT audit missions to ensure the completeness of audit findings and identification of root causes, implications, and recommendations
- Collect sufficient and appropriate audit evidence on a specific macro process under the supervision of the supervisor to rate the quality of internal control for that process
- Compile of process documentation, performance of interviews, execution of audit testing, and result documentation
- Prepare draft audit report on the assigned missions and participate in presentation to head of auditees to ensure they are well informed about detailed audit findings and recommendations

Qualifications

- Bachelor's degree in Computer Science, or other related fields
- At least 4 years of working experience IT Audit or other related fields
- Good Software development, IT audit, operational risk management and compliance checking knowledge
- Good at English and Microsoft Office (Words, Excel, and PowerPoint)

To Apply

- Interested candidates are encouraged to apply via job@sathapana.com.kh
- For more information, please contact us at 023/ 081 999 010/ 096 257 9666 or go to <https://www.sathapana.com.kh/careers/job-opportunity/>