



ធនាគារ ស្ថាបនា
SATHAPANA BANK

Manager, IT Internal Audit

Based in Phnom Penh, Cambodia.

Responsibilities

- Develop and enhance digital banking system policies, user manual and standard operating
- Join and contribute to Audit's change initiative and implementing action plans related to risk assessment and annual planning, audit execution, audit reporting
- Lead and initiate digital innovation in audit approach/digital audit working paper
- Lead team and perform field audit base on annual work plan
- Review audit working papers and works performed to ensure satisfactory completion to reach conclusions and reporting
- Draft Internal Audit reports ensuring the reports are clear, concise, identify root causes with practical solutions, and ultimately provide value to auditees, management and relevant stakeholders
- Contribute to Internal Audit's participation in critical business and technology initiatives and projects ensuring that audit's perspective is effectively voiced and appropriate controls are designed and implemented on a proactive basis
- Monitor and improve in audit administration matters, including update of audit programs with new or revised policies, procedures and applicable rules, regulations and guidelines issued by the Bank and regulatory authorities
- Provide career coaching, counselling and mentoring to help staff to develop professionally and personally
- Proactively inform and report to head of department of significant risks or exposures related to internal controls, compliance, and/or governance requiring prompt attention

Qualifications

- Bachelor/ Master's degree in Computer Science and Engineering
- At least 2 years of working experience as manager of IT Audit for banking industry
- Certified Information System Auditor (CISA) and System Manager (CISM)
- Certificate of Payment Card Industry
- Knowledge and experienced on digital innovation and interchanged role between general audit and IT audit are also honorable
- 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 096 258 0666/ 096 257 9666 or go to <https://www.sathapana.com.kh/careers/job-opportunity/>