



Senior IT Audit Officer

Closing Date: 15th April 2019 | Apply to: chhay.sreythuy@sathapana.com.kh

Location

- Head Office (01)

Responsibilities

- Assist in the identification, documentation and evaluation of the company's IT internal controls plus the development of audit programs for audit missions
- Take ownership and accountability for the internal audit of allocated auditable areas including IT, security and project reviews
- Conduct preliminary audit analyses of IT by identifying the risks to make sure they are utterly identified and taken into consideration for audit activities
- Execute IT audit testing to evaluate the quality of internal control implementations and designs by relevant departments
- Execute Pre and Post-implementation reviews, IT management policies and procedures such as management changes, business continuity planning, disaster recovery and information security to ensure that controls surrounding these processes are effective and adequate
- Perform IT and security audits on network, operating system and data center including security vulnerability evaluation to be properly identified and mitigated
- Follow up during the audit mission and previous audit recommendations to assess whether all recommendations have been reacted and classified by the auditees
- Review audit working paper and evidence for assigned IT audit missions to ensure the completeness of audit findings, identifications of root causes, implications and recommendations
- Gather sufficient and appropriate audit evidence on a specific macro process under the supervision in order to rate internal control quality effectively
- Execute compilation of process documentation, performance of interviews, walkthroughs, audit testing execution, and deficiency documents
- Make and prepare draft audit reports on the assigned missions and present to heads of audit to make sure they are well informed about detailed audit findings and recommendations

Qualifications

- Bachelor of Computer Science or other related fields
- At least 4 year-experiences in auditing or related field in IT auditing, operational risk management and compliance checking knowledge
- Good understanding of multiple technology domains including software development, database management, networking, operating systems, information security and standards, best practices for IT operation and security, and applicable laws and regulations.
- Demonstrates excellent verbal and written communication skills

How to apply

- Interested candidates are encouraged to send an updated CV to job@sathapana.com.kh or chhay.sreythuy@sathapana.com.kh
- For more information, please contact us via 096 418 2222/ 096 958 7777/ 096 258 0666 or go to www.sathapana.com