



**ធនាគារ ស្ថាបនា**  
SATHAPANA BANK

## Senior Officer, IT Internal Audit

Based in Phnom Penh, Cambodia.

### Responsibilities

- Develop and enhance digital banking system policies, user manual and standard operating
- 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 reviews
- 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
- IT and security audits (e.g. network, operating system and data center), including evaluating if security vulnerabilities are properly identified and mitigated
- Follow up, during audit mission, previous audit recommendations to assess whether all recommendations have been actioned by the auditees responsible and to classify the status of each
- 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 in order to rate the quality of internal control for that process
- Compilation of process documentation, performance of interviews/walkthroughs, execution of audit testing, and documentation of results/deficiencies
- Prepare draft audit report on the assigned missions and participate in presentation to heads of auditees in order to make sure they are well informed about detailed audit findings and recommendations

### Qualifications

- Bachelor/ Master's degree in Degree in Computer Science or other related fields
- At least 4 years of work experience in IT auditing or related field
- Good Software development, IT audit, operational risk management and compliance checking knowledge
- Knowledge and experienced on 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
- Good at English and Microsoft Office (Words, Excel and PowerPoint)

### To Apply

- Interested candidates are encouraged to apply via [job@sathapana.com.kh](mailto: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/>