

**JOB TITLE** : **INTERNAL AUDITOR: IT**  
**JOB GRADING** : **D2**  
**REPORTS TO** : **SENIOR MANAGER INTERNAL AUDIT**  
**BUSINESS UNIT** : **INTERNAL AUDIT**  
**LOCATION** : **PRETORIA**  
**POSITION STATUS** : **FIXED-TERM CONTRACT (8 months)**

### Purpose of the Job

The role is responsible for executing integrated IT related audits to identify risks and areas of improvement, as well as other audit related ad hoc management requests across the bank.

### Job Responsibilities

- Working closely with ITC systems, applications, and infrastructure to provide assurance over the ICT environment.
- Execute audit testing reviews, evaluate all relevant IT-related controls, and provide recommendations on identified risks. This includes but not limited to ITC general controls and governance reviews, applications controls, ITC security review, CAATs reviews and projects reviews.
- Oversee ongoing audit areas vulnerable to ICT operational fraud and offer risk-mitigating recommendations to the business.
- Planning stakeholder engagements and develop work program timelines and risk assessments.
- Work with control owners to support and advise on the implementation of required evaluate control weaknesses across the IT function and the business lines.
- Responsible for mediations relating to control deficiencies identified through internal and external audits.
- Review and quality assurance of deliverables and control adequacy assessments.

### Qualifications and Experience

**Qualifications:** Minimum of a relevant bachelor's degree or equivalent (NQF Level 7) or related field. Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), or CISSP.

**Years of experience:** Minimum 5 years of experience in the field of IT auditing, IT Security, information technology operations or internal audit in a Banking or finance industry.

### Knowledge and understanding of:

- Extensive knowledge and understanding of the IT industry, technologies, and operations.
- Perform database and operating system audits.
- Perform data Migration Reviews.
- Perform SAP Basis and Authorisation Reviews.
- Perform IT general controls and application controls reviews.
- Perform Cyber Security audits.
- In-depth knowledge of South African banking regulations and compliance requirements.

### Attributes

High ethical standards and integrity. Detail-oriented with strong organizational skills. Ability to work independently and as part of a team. Proactive and able to take initiative.

### How to Apply

If you wish to apply and meet the requirements, please forward your Curriculum Vitae (CV) to [RecruitmentLM@postbank.co.za](mailto:RecruitmentLM@postbank.co.za) Please indicate in the subject line the position you are applying for. To view the full position specification, log on to [www.postbank.co.za](http://www.postbank.co.za) and click on Careers.

### Closing Date

**09 September 2024**

### Disclaimers

The South African Postbank SOC Limited is committed to the achievement and maintenance of diversity and equity in employment, especially with regard to race, gender and disability. In compliance with the bank's employment equity plans, first preference will be given to candidates from designated groups. Correspondence will be limited to short listed candidates only.

If you do not hear from the South African Postbank SOC Limited or its Agent within 3 months of this advertisement, please accept that your application has been unsuccessful. The South African Postbank SOC Limited reserves the right not to fill the positions or to re-advertise the positions at any time.

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