

## Executive/Senior Executive - Audit (IT & Business Process)

## **Key Responsibilities:**

- Evaluate the adequacy and effectiveness of operational policies and controls.
- · Conduct audits within deadlines, while revising time allocations as necessary.
- · Analyse financial and operational data and establish robust internal audit controls.
- · Identify risks related to IT systems, including cloud-based applications and ERP platforms.
- Conduct branch and process audits while addressing control weaknesses.

## Requirements

- Bachelor's degree in Information Technology, Accounting, Finance or a related field.
- Professional qualifications in CISA, CIA or equivalent are highly desirable.
- · Strong expertise in IT audit functions, including security, analytics and ERP systems.
- · Excellent analytical, problem-solving and communication skills.
- A proactive mindset with the ability to work independently and collaboratively.

If you wish to apply for the above post, please forward your CV to us within 7 days of this advertisement.

E-mail: recruitment@brownsgroup.com

## **Human Resources Department**

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