



PostBank

VACANCY NOTICE

PostBank is a Commercial Bank that is committed to fostering prosperity for Ugandans. The bank is growing and giving opportunity for its employees and the public. PostBank is in need of a competent and achievement driven professional to fill up the below role that has fallen vacant.

POSITION DESCRIPTION

JOB TITLE: ICT AUDITOR

REPORTS TO: SUPERVISOR IT AUDIT

JOB PURPOSE

- The role holder will be responsible for evaluating and assessing PostBank's information technology systems, processes, and controls to ensure that they comply with relevant regulatory, legal, and industry standards. The role also involves ensuring the systems operate effectively and efficiently, reporting findings, identifying deviations, and advising management on corrective or remedial actions.

KEY RESPONSIBILITIES /KEY DELIVERABLES

- Planning, supervising, and executing end-to-end Digital Financial Services audits and other ICT audits, including risk assessments, audit testing, and reporting.
- Plan and execute the day-to-day activities of IT audit engagement for a variety of clients including testing controls over information security, systems change management, system development, and IT operations.
- Evaluate the design and effectiveness of technology controls throughout business processes.
- Apply audit management and data analytics tools to plan, execute and report results for audit engagements.
- Identify and communicate IT audit findings to senior management and clients
- Prepare timely written and oral communications audit reports of high quality in content, style and clarity.
- Perform any other duties as may be assigned from time to time.

BUSINESS BEHAVIOURS

- The ability to communicate clearly both verbally and in written form in a professional manner is deemed essential.
- Ability to demonstrate positive image and model PBU's values and leadership behaviour.
- Must be a person of impeccable integrity.

QUALIFICATIONS, EXPERIENCE AND COMPETENCIES REQUIRED

- A minimum of 2 years' experience in conducting risk-based audits in the financial services industry.
- Possession of technical knowledge in Core information system domains specifically Networks, Databases (Oracle and MS SQL),
- Technical and operating knowledge of Power BI and/or Teammate Audit Systems is an added advantage
- Excellent analytical skills
- Strong interpersonal and communication skills
- Good relationship management
- Report Writing skills
- Utmost professional integrity
- The applicant must hold a Bachelor's Degree in Computer Science, Information Systems/Technology or a related field.
- Full or partial completion of professional Certification in CISA, CISM, CRISC, ISO 27001, CISSP is added advantage

THE FOLLOWING DOCUMENTS SHOULD ACCOMPANY THE APPLICATION

- Cover letter, Detailed CV, and Copies of academic documents all as one file.

MODE OF APPLICATION

- Online applications addressed to **Chief Human Resource Officer**, PostBank Uganda.
- Send application to **hr@postbank.co.ug** with job title as subject.
- Closing Date: **Friday 31st January 2025 at 5:00pm.**
- Only shortlisted candidates will be contacted.

PostBank Uganda Ltd is an equal opportunity employer.

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