**V A C A N C Y**

The Development Bank of Jamaica (DBJ) seeks to identify suitable applicants for the position of:

INFORMATION TECHNOLOGY (IT) AUDITOR

The IT Auditor is accountable for providing independent objective and reasonable assurance that governance, risk management & internal controls processes over the Bank’s Information Technology (IT) Systems & Infrastructure are efficient and effective.

**PRINCIPAL DUTIES & KEY RESPONSIBILTIES**

1. Audit and assess all aspects of the Bank’s IT systems and infrastructure to verify that the system is secure and support the related applications.
2. Analyse and access all related controls, and develop appropriate audit programmes to test controls identified. Recommend improvements for more robust control mechanisms.
3. Implement and manage testing methodologies to evaluate the adequacy of the security, business processes and controls of the IT system and infrastructure.
4. Monitor the integrity of all processes and assist with the formulation of a cohesive audit strategy for now and into the future.
5. Ensure a risk-based approach in executing all audit engagements in achievement of the Annual Audit Plan and timely preparation of monthly reports for review.
6. Inspect IT policies and procedures; perform evaluation of control design; and carry out assessment of the effectiveness of same.

**QUALIFICATIONS -** the required **minimum** qualifications, experience and attributes:

* BSc in Information Systems **(preferred), I**nformation Technology, Accounting or Management Studies
* Membership in the Institute of Internal Auditors (IIA) and/or ISACA; and hold/pursuing CISA designation are assets.
* Demonstrated knowledge Internal Auditing best practices and cybersecurity issues.
* Strong report writing, investigating, analytical and problem-solving skills.
* Excellent interpersonal and communication skills
* Knowledge of auding software – e.g., ACL and TeamMate
* Sound knowledge of accounting principles, practices and methods; and the ability to analyze and interpret data in a logical and efficient manner.
* Minimum five (5) years’ experience in Internal auditing, with two (2) years of IT auditing – preferably in the financial services sector.

Qualified applicants are invited to submit their applications no later than **Tuesday, 11th** **July 2023** to:

**INFORMATION TECHNOLOGY (IT) AUDITOR**

**EMAIL: mail@dbankjm.com**

JULY 2023