

Job position: Internal IT Auditor

Industry: Financial Services

Job Responsibilities:

- Involved as a team member in internal IT audit engagements regarding the review of the information technology infrastructure, processes, applications and controls.
- Execute audit steps with the guidance of the team leader.
- Collect and analyse evidence.
- Identify risks and issues.
- Document work in compliance with standards and company's Internal Audit Methodology.
- Demonstrate ethical and moral behavior, unquestionable integrity and character.

Position Requirements:

- Bachelor's degree, preferably in Computer Science, Information Security or related field.
- At least 3 years of IT auditing experience.
- Designation as a Certified Information Systems Auditor (CISA) or certification candidate.
- Good understanding of General Computer Controls (GCCs), data analytics, basic system infrastructure and risk assessment.
- Knowledge of internal control concepts (COSO and/or COBIT).
- Excellent written and verbal communications skills in both English and Greek.
- Strong analytical skills.
- Excellent presentation skills.
- Ability to successfully execute multiple, concurrent assignments.
- Ability to travel internationally. Total travel of approximately 20% may be required.

Additional skills that would be considered as an asset:

- Master's degree in business or IT related field.
- Additional years of audit or IT experience.
- Experience in Data Analysis and use of ACL tool.
- Experience auditing databases (Oracle, MS SQL, DB2), operating systems (z/OS, MS Windows, UNIX, Linux), or ERP systems (e.g.: SAP).

If you wish to apply please send your CV to it.audit.recruits@gmail.com quoting the reference code FRS_ITAUD.