



OPAP is one of the most recognized Group of companies in Greece, listed on the Athens Stock Exchange. In order to best serve the Group's rapid development, business efficiency and customer service excellence, OPAP welcomes talents and recruits outstanding professionals who will become part of the team that will drive the company's future growth.

To that effect OPAP is currently seeking to hire experienced professionals for the position of

SENIOR IT AUDITOR (REF SITAU_08)

Main responsibilities:

- Contributing to the risk assessment process by identifying risks and controls of the Group IT assets (hardware, software and middleware)
- Conducting IT audits on the Group's infrastructure and applications, focusing on verifying and enhancing the company's financial reporting, compliance and information technology controls
- Reviewing and contributing to requirements of IT development projects and performing testing affecting the core business operations and the financial systems
- Contributing to operational and business cycle audits as well as financial audits covering the general computer and application controls, as needed
- Conducting ongoing transaction testing of production financial systems
- Helping to drive improvements in controls, systems, and processes
- Assisting with special projects and company initiatives as needed
- Managing relationships with key stakeholders across the business
- Providing assistance to external auditors as needed
- Ensuring that all audits meet internal audit plan timescales and comply with quality requirements
- Staying current on developments in IT and IT auditing

Key requirements:

- Bachelor's degree in a technology or business related field. Master's degree preferred
- Relevant professional certifications including: CISA, or CISM, or CRISC, or CISSP, etc.
- Minimum of 5 years' IT audit experience required
- Strong knowledge of the system development life cycle including familiarity with ITIL/COBIT methodologies
- Experience testing compliance with the Sarbanes Oxley Act (Internal Controls over Financial Reporting)
- Strong knowledge of Oracle Applications, SQL and databases including Sybase, Oracle and SQL Server
- Experience with ACL or other CAATs, .Net, Java
- Proficient knowledge of PCs and Servers including Windows, .Net, Linux, and UNIX
- Network architecture design and configuration of infrastructure, access controls for external network traffic (Internet, VPN, e-mail), Antivirus, Cryptography and penetration testing experience will be considered as a plus

Professional competencies:

- High standard of business conduct and ethical values
- High level of energy and the desire to work in a fast-changing environment
- Excellent analytical skills
- Strong written, verbal, and interpersonal communication skills

The company offers excellent career opportunities and a competitive remuneration package.

To submit your application and send your CV, please visit <http://www.opap.gr/en/web/corporate.opap.gr/career-opportunities>

Deadline for submissions is **Wednesday, 10 September 2014.**

All applications will be treated with the strictest confidentiality.