



## WE ARE LOOKING FOR

### SENIOR EXECUTIVE, IT AUDIT (KUALA LUMPUR)

#### JOB DESCRIPTION

- ✓ Providing Business and IT Management with guidance on IT Risk Management matters, particularly on application and infrastructure security;
- ✓ Developing and maintaining the IT Risk Assessment; including identifying areas where business units should consider additional investment and areas internal audit should focus;
- ✓ Examining internal IT controls, evaluate the design and operational effectiveness, determine exposure to risk and develop remediation strategies;
- ✓ Identifying weaknesses in the system and create action plan to prevent security breaches;
- ✓ Planning, implementing, monitoring and upgrading security measures for the protection of the organization's data, systems and networks;
- ✓ Testing and identifying network and system vulnerabilities, and create counteractive strategies to protect the network;
- ✓ Conducting efficient and effective IT audit procedures;
- ✓ Communicating complex technical issues in simplified terms to the relevant staff;
- ✓ Performing regular audit testing and provide recommendations;
- ✓ Reviewing, evaluating and testing of application controls;
- ✓ Providing recommendations and guidance on identified security and control risks;
- ✓ Conducting ad-hoc tasks / activities to support the functions of the department (Risk Management, Compliance, Integrity and Operational Audit) as and when needed.
- ✓ To lead/assist in performing related work as may be required

#### REQUIREMENT

- ✓ Bachelor Degree in Information Systems or Technology / Finance/ Accounting / Business Studies
- ✓ Minimum of 3 years relevant working experience in IT Audit.
- ✓ Independent and resourceful, good interpersonal and communication skills, organizational awareness and committed.
- ✓ Able to travel, proficient in speaking and written English, possess analytical skills and logical thinking.
- ✓ Possess good negotiation and communications skills
- ✓ Good verbal and written both in English and Bahasa Malaysia
- ✓ Pleasant personality, presentable and outgoing
- ✓ Self-initiative, result oriented with high integrity and enthusiasm

***IF YOU HAVE WHAT IT TAKES, JUST SEND US YOUR  
COMPREHENSIVE CV TO THE FOLLOWING EMAIL***

#### CONTACT US



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