

Group IT Audit Manager

- **HK Listed Giant**
- **Diversified Business Portfolio**
- **Circa HK\$780,000p.a.**

Our client is a HK listed conglomerate with deep roots in the Greater China region and diversified portfolio of investment in raw material, property development and other business areas. They are now looking for an experienced professional to join the Group Internal Audit Team.

The incumbent will report to the Head of Internal Audit.

Responsibilities:

- Monitor, plan and conduct internal audits of IT systems, audit assignments and infrastructures within the Group
- Lead the IT audit process with support of audit teams in HK and PRC.
- Performing IT risk assessment and profile and reviewing overall IT General Control and Application Control Review
- Give assurance to the adequacy and effectiveness of IT controls in alignment with the Group and IT governance practices
- Preparing Internal Audit Reports and discuss findings/observations with line management

Requirements:

- Degree in Computer Science, Information Technology, Accounting or related disciplines with CIA, CISA, IIA and/or CISSP qualifications
- Minimum 10 years' IT audit or related experience, with an emphasis on IT internal audit experience (general, application control reviews and system development control reviews) in sizeable listed companies
- Strong IT risk and control assessment skills with knowledge in EPR system applications
- Independent, good interpersonal and good report writing skills
- Fluency in Cantonese, Putonghua and English
- Travel to Asia Pacific is required

To apply, please forward your resume quoting job reference no GSI 8632 to gody.lui@gsiconsultants.com.hk or contact **Gody Lui** at +852 3755 5488. All applications will be treated with strict confidentiality. Only short-listed candidates will be notified.