

Internal Auditor - Technology Systems (banking)

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Company: Eximius Finance

Location: London

Category: other-general

Contributing to the effective and efficient execution of internal audits from planning to reporting and supporting the Snr Internal Audit Manager in all aspects of delivery, using solid communication skills to lead large and complex information technology audit assignments including global and multi-team/integrated audits. Monitoring and reporting on the timely and effective remediation of audit findings, which involves maintaining a follow-up process with the auditees, where applicable. You will be expected to anticipate and escalate delays and issues in relation to the remediation of findings. Contributing to the annual risk assessment and continuous audit monitoring activities, under the supervision of a SAM. This activity forms the basis of the annual audit plan and possible mid-year adjustments to audit coverage. Contributing to the preparation of presentations used for various committees where Internal Audit is represented

Profile Required Degree level qualification, ideally in a financial/technology discipline combined with some relevant technology hands-on work experience. Certified Information System Auditor (CISA) license/certification issued by ISACA or equivalent body is desirable. Previous experience within the financial services industry, preferably this experience should have been gained in an internal/external audit, risk management or compliance function, with a good understanding of information systems, technologies and cybersecurity, with exposure to business audits/reviews. Business-IS integrated experience. Strong relationship builder and effective communicator across all levels within a team, with the business and externally. Clearly identify key risks, key controls and gaps/breakdowns. Affinity for working within technical applications and dealing with large datasets. Proficient/good command of MS Office (especially Excel, PowerPoint and Visio)

and data analytics tools.

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