

## **CAREER OPPORTUNITY: INFORMATION SYSTEMS AUDITOR**

### **About the Role**

We are seeking a highly motivated and detail-oriented Information Systems Auditor to join our Internal Audit & Risk team. The successful candidate will provide independent assurance on the adequacy and effectiveness of IT systems, controls, and risk management responses, while supporting Sacco in creating, protecting, and sustaining Information systems and digital assets value.

### **Key Responsibilities**

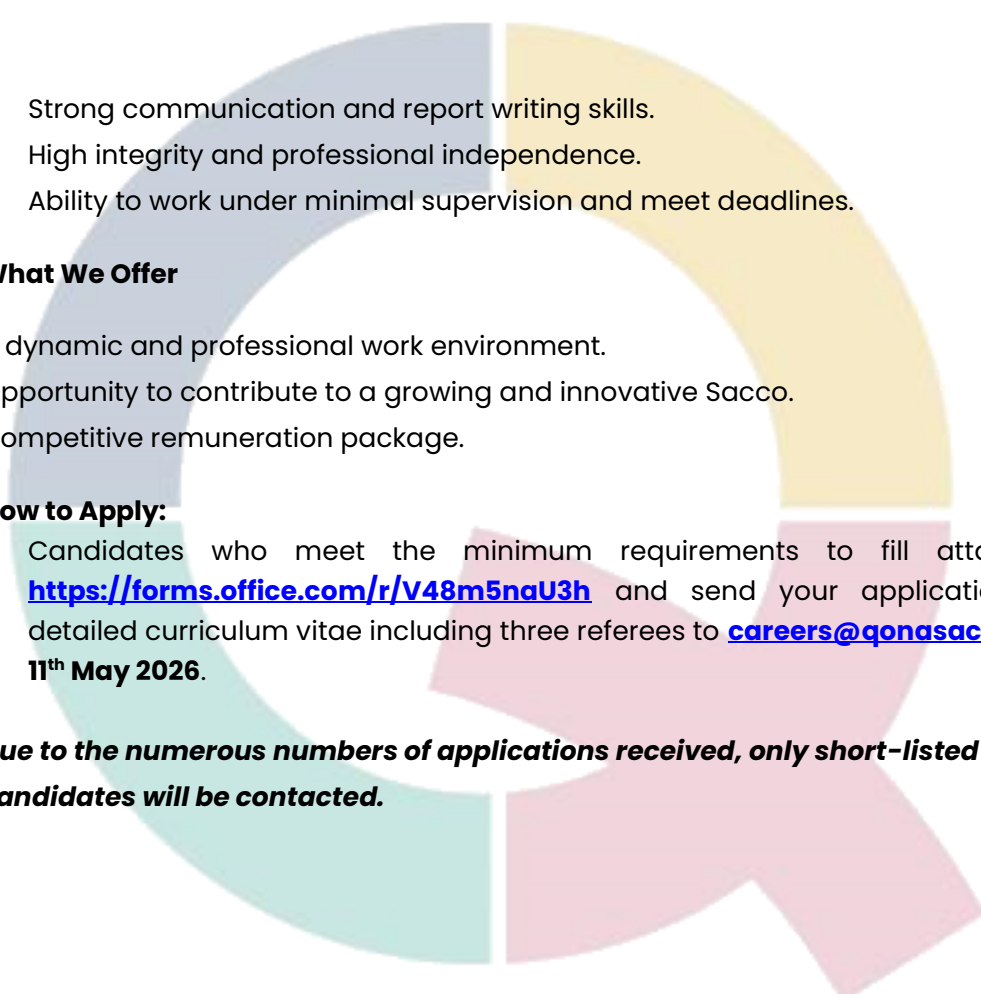
- Conduct end-to-end information systems audits and provide actionable recommendations.
- Evaluate general and application controls across IT systems.
- Review IT processes including system security, data integrity, backup and effectiveness of IT Business Continuity Management.
- Identify system vulnerabilities in the process of continuous audits and recommend control improvements.
- Perform preliminary IT-related forensic audit and investigations where necessary.
- Prepare audit reports and present findings to management.
- Follow up and issue assurance on IT audit recommendations to the status of implementation
- Give assurance on IT project implementation and innovations to ensure adherence to security and project implementation standards.
- Provide advise, insight and foresight support on IT risks and controls.
- Support operational, compliance, and financial audits as assigned.

### **Qualifications & Experience**

- Bachelor's degree in computer science, Information Systems, or a related field.
- Certified Information Systems Auditor (CISA) – Mandatory requirement.
- CPA (Part II) or ACCA (Level II) will be an added advantage.
- Minimum of 3 years' experience in IT audit or a similar role.

### **Key Competencies**

- Strong knowledge of IT systems, cybersecurity, and internal controls.
- Excellent analytical and problem-solving skills.

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- Strong communication and report writing skills.
  - High integrity and professional independence.
  - Ability to work under minimal supervision and meet deadlines.

### **What We Offer**

A dynamic and professional work environment.

Opportunity to contribute to a growing and innovative Sacco.

Competitive remuneration package.

### **How to Apply:**

Candidates who meet the minimum requirements to fill attached link <https://forms.office.com/r/V48m5naU3h> and send your application with a detailed curriculum vitae including three referees to [careers@gonasacco.com](mailto:careers@gonasacco.com) by **11<sup>th</sup> May 2026**.

***Due to the numerous numbers of applications received, only short-listed candidates will be contacted.***