

JOB POSTING REQUEST FORM

JOB DETAILS	
Reference #	CP-294-2022
Company Name	OMT
Industry	Financial Services
Vacancy	Senior IT Auditor
Number of vacancies for that position	1
Job Type (<i>FT, PT, Contractual, Seasonal</i>)	Full Time Employment
Major(s)	Information technology/computer information systems or related
Degree	University Degree
Years of Experience	Minimum 5 years
Location	OMT HQ (Sami Soleh)
Remuneration & Benefits	NSSF and Transportation
Currency (LBP, Dollar, Lollar)	Dollar and Lollar
Tasks & Responsibilities	<ul style="list-style-type: none"> • Plans and conducts internal audit activities including determination of audit objectives, identifying major controls and risks, and creating the right audit program • Carries out reviews of organizational activities assigned following departmental standards • Examines internal IT controls, evaluates the design and operational effectiveness, determines exposure to risk, and develops remediation strategies • Plans, develops and executes corporate IT audit engagements and provides accurate assessment of operational performance and internal control processes • Identifies and conducts a risk assessment and set mitigation plans by applying knowledge of Information Technology industry trends and present IT environment • Audits the security measures set for the protection of OMT's data, systems, and networks • Challenges, tests and identifies network and system vulnerabilities, and recommends counteractive strategies to protect the network

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- Reviews, evaluates, and tests application controls
- Provides recommendations and guidance on identified security and control risks
- Produces and reviews reports and audit work papers, ensuring effective documentation of audit results; recommends actions to be taken
- Manages internal audit projects or studies such as fraud investigation, risk assessment, due diligence acquisition reviews, audit department policy updates, etc.