

KENYA REINSURANCE CORPORATION LIMITED

"Strength and Wisdom Beyond Borders"

VACANT POST – INFORMATION SYSTEMS AUDITOR

REF NO. KRC/HR/R6/2020/04

Kenya Reinsurance Corporation Limited (Kenya Re) is a leading reinsurer in the region and is listed at the Nairobi Securities Exchange (NSE). It is ISO 9001: 2015 and ISO 27001 Certified and is rated B (Fair) by A.M Best and AA+ by the Global Credit Rating Company (GCR). Kenya Re now seeks to recruit and fill the position of an Information Systems Auditor.

INFORMATION SYSTEMS AUDITOR

The Position

The selected candidate will report to the Internal Audit Manager. The holder of this position will undertake reviews of the Corporation's ICT infrastructure and provide assurance to management on the adequacy of the system controls. The main duties will include but will not be limited to:-

Key Responsibilities

- Conduct regular risk assessments in the Corporation's Information System and recommending control measures to mitigate them.
- Contribute to the development of the annual Information Systems audit plan.
- Execute Information Systems Audit Reviews based on annual Information Systems audit plan.
- Providing support to other assurance processes to ensure the overall system audit opinion incorporate the risks identified in the underlying information systems and the entire Corporation.
- Monitor the implementation and operation of defined controls and recommendations on an ongoing basis.
- Ensure that financial and operational audit programmes include sufficient and relevant information systems audit tests.
- Ensure that the Corporation's automated systems and information technology are in compliance with Corporation's policies and procedure requirements

The Persons

Applicants should possess:

- A degree in Information Systems or a business-related degree, preferably BSC in Computer Science from a recognized University
- Professional Qualification in Certified Information Systems Audit (CISA) is a requirement
- 3-4 years progressive experience in Information Systems audit within an internal audit function or external audit work experience, specializing in Information Systems audit from a reputable audit firm.
- Understanding of information systems controls and techniques for evaluating such controls in the concept of risk and risk assessment.
- Understanding of diverse information systems environment and architecture, software, computer operations and systems lifecycle.
- Knowledge of information systems governance and security principles and practices.

Essential Skills

- Excellent in written and verbal communication, numerical, analytical and report writing skills.
- Ability to apply professional and other skills acquired in an Oracle Enterprise Resource Planning environment will be an added advantage.
- Knowledge and experience in the use of auditing software (Teammate) will be an added advantage
- Must be proactive and innovative keeping abreast with technological advancements.
- Must have ability to work independently with minimum supervision.
- Must be a team player with good interpersonal skills.

Kenya Re is an equal opportunity employer and does not discriminate on the grounds of gender, colour, race, religion, natural origin, age or physical disability. An appropriate remuneration package will be offered to the successful candidate.

Closing Date: 7th December 2020

Applicants should post or email as attachments their CV and cover letter, quoting the relevant reference number and outlining how they meet requirements for the position to:-

**The Human Resource Manager
Kenya Reinsurance Corporation Limited
P. O Box 30271, 00100 GPO
NAIROBI
E-mail: hr@kenyare.co.ke**