



## We are recruiting for IT Audit Manager

We are looking for candidates to join our Group Internal Audit (GIA) team in a permanent position to enhance our IT auditing capabilities. We are interested in speaking to ambitious individuals who can help us develop a risk-based IT auditing practice to supplement the existing audit capabilities within Group Internal Audit and who can work comfortably across geographies within the IPF Group.

Based in **Warsaw**, the ideal candidate would have **significant experience in IT auditing** and the **development of IT audit capabilities**. They will have been a **senior member** of an IT internal or external audit team. People management experience is not a prerequisite for this role.

### Responsibilities:

- Be a key contributor to the development, communication, delivery and implementation of the IT Internal Audit component of the overall Group Internal Audit 3-year strategy
- Influence necessary change in terms of the management of Technology Risk at senior levels
- Evaluate whether IT Governance and the internal control system provide an adequate framework to identify and manage information technology risk
- Ensure that the IT Internal Audit methodology is sufficiently efficient, comprehensive and conducted in accordance with IIA and ISACA requirements. Ensure that appropriate audits consider systems and configurable controls
- Manage the relationship with second line IT assurance teams to ensure audits are delivered in a timely and efficient way to reduce disruption of the IT processes
- Deliver a high-quality audit and assurance service (specifically in technology disciplines)
- Provide relevant risk identification, security and audit control insights for IT system development projects and other initiatives, as appropriate
- Report audit findings and propose recommendations that deal with the root cause of issues and impact to the organisation (report writing)
- Follow up with management to ensure that internal audit findings have been effectively implemented
- Contribute to the preparation of periodic reports for management and for the Audit & Risk Committee
- Take personal accountability for results delivered in areas of responsibility.

### Ideal Skills and Experience:

- A first Degree in information systems, computer science or other related field
- A professional certification, such as, CISA, CISSP, CRISC, COBIT, PRINCE2 or CISM
- 5+ years of post-professional qualification relevant experience
- Experience of delivering the strategy for IT Internal Audit and influencing senior stakeholders
- Experience of operating at senior management levels across functions and geographies in large, complex and sometimes uncertain IT environments
- Ability to create IT Internal Audit operational plans based on the level of risk and its impact
- Ability to lead the provision of technology assurance within own geographical area of responsibility and to lead teams to achieve a common objective in a remote working environment
- Ability to educate senior management on best practices in governance, risk and control; especially related to technology disciplines
- Manage conflict by negotiating and resolving disagreements, balancing diplomacy with assertiveness
- Use of data analysis to reach meaningful conclusions
- Fluent in verbal and written business English, at least C1 level
- Ability to maintain confidentiality, independence and objectivity
- Strong ethical skills and a high level of integrity

## Masz w sobie to coś?

## Dołącz do najlepszych. Możesz liczyć na:



Pracę zdalną



Elastyczne godziny pracy



Stabilne zatrudnienie na umowę o pracę



Pakiet opieki medycznej



Dzień wolny na wolontariat



Ubezpieczenie na życie na preferencyjnych warunkach



Ścieżki kariery wspierające rozwój w organizacji



Pakiet profesjonalnych szkoleń wdrożeniowych i rozwojowych



Platformę kafeteryjną oraz platformę społecznościowo-grywalizacyjną

**Chcesz wkroczyć na prostą drogę do kariery?  
My wierzymy w Twój plan. Teraz czas na Ciebie.**

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