

BANK OF NAMIBIA

VACANCY:

SENIOR INTERNAL AUDITOR: INTERNAL AUDIT (P2)

REQUIREMENTS:

Knowledge and Experience:

- A bachelor's degree in accounting, finance, economics, auditing, IT auditing or an equivalent recognised qualification
- An Honours degree or CIA certification will be an advantage.
- 5 years' experience in advisory/ internal/ external auditing and/ or has completed articles with a registered Audit firm.
- Knowledge of the Standards for the Professional Practice of Internal Auditing.
- Knowledge of the SAP R/3 accounting system
- Knowledge of risk management, internal control and governance activities
- Strong written and verbal communication skills.
- Analytical abilities & logical thinking

Duties and Responsibilities:

The main accountabilities of this position are to:

- Every three years, provide input into the review of the internal audit policies and procedures to ensure that they are in line with applicable international auditing and good governance standards for the division to provide quality assurance by complying with the applicable internal auditing standards.
- On an annual basis and as needed, provide input into the flexible audit plan based on their portfolio meeting outcomes and business/ risks understanding.
- Review assigned work of other auditors daily, to ensure that the audit assignment is completed within agreed times and the internal audit function of the Bank provides quality services that comply with internal auditing standards and management expectations.
- To effectively and efficiently carry out planned and ad hoc assignments by planning, executing, addressing review comments and reporting on the allocated assignments as per agreed timelines to management and audit committee members.
- On monthly basis or as needed, perform issue tracking follow-up, and update the Barnowl system to assess the adequacy of corrective action implemented by the audit client.

- Participate in the business continuity and disaster recovery plans testing to provide reasonable assurance that the Bank can function in the event of a disaster.
- Develop and maintain constant/ close communication with internal clients, external auditors, regulators, internal auditors, Head of Risk Management and Assurance (HORMA) and ensure that their expectations are met.
- Perform ad hoc assignments including vault counts, investigation, continuous auditing etc as assigned by the seniors.
- Performs any reasonable and lawful duties and responsibilities as assigned.

People with disabilities are encouraged to apply. If this challenge appeals to you, please apply online through the following address:

<https://www.bon.com.na/Informations/Vacancies.aspx>

CLOSING DATE: 23 FEBRUARY 2024