Senior Group IT Auditor

An opportunity has arisen for a qualified Senior IT Auditor to join the Group Internal Audit. The role can be based in either our London, Dublin, Belgium or Luxembourg office and will report to the Group Head of Internal Audit. Monument Re Group of Companies operates across 10+ offices and have data centre locations globally and is actively expanding into new territories.

RESPONSIBILITIES

- Responsible for the delivery of the IT Internal Audit plan;

- Ensure the effective completion of all audit phases (planning, execution, completion & draft reporting) of the audit process for assigned elements, including those of a complex nature, ensuring timely, complete and accurate outputs;

- Assessment of IT risks and controls, including general controls environment, security controls and automated controls embedded within information systems environment;

- Verifying that optimum controls relating to major systems and their implementation are in place and operating effectively;

- Contribute to the Group Internal Audit risk assessment and plan;

- Assist in conducting internal audits and special reviews to provide assurance regarding the existence and effectiveness of operational internal controls;

- Liaise with company management and external auditors on audit evidence requests, follow ups, findings and proposed solutions; and

- Develop and promote improvements to risk management and internal control processes.

ROLE REQUIREMENTS

- Qualified Information Systems Auditor or Information Security Certified consultant or equivalent qualification;

- 3-5 years' experience developed as IT Systems Security professional or infrastructure controls auditing;

- Experience in IT governance, internal controls evaluation, compliance to GDPR and ISO-IEC 27001;

- English and French speaking;

- Be efficient, with excellent attention to detail and ability to work to strict deadlines; and

- Excellent communication skills, written and verbal.