

ECOBANK CAMEROON S.A  
is recruiting

# (01) Information Security Auditor

ready to work across the national territory.

The position is based in Douala.

**JOB LEVEL: 6 / JOB GRADE: 3A**

## I. JOB PURPOSE

- Carry out Information Systems reviews where major potential Information Systems risks are identified.
- Carry out other duties that may be assigned (ARRs, follow-ups, investigations, etc.)
- Independent assessment of the effectiveness of Information Systems risk management processes and practices.
- Provide timely objective assurance of Information Systems risk control in the affiliates.
- Carry out data analysis during audits and investigations (SQL queries, excel data analysis, etc.) for sampling, data simulation, risk profiling.
- Digital forensics investigations (Bank's digital products).
- Fully carry out the operational audit schedule (Normally and within Audit Information Management System (AIMS) software).
- Do follow up and implement recommendations relating to internal audits.
- Ensure the processing of all requests received from customers and Investigation requested from Management.
- Ensure cohesion of the team.

## II. KEY RESPONSABILITIES

- Carry out information systems audit activities within the affiliate.
- Apply I.S Audit programs and checklists in line with international standards and new technology developments within the Group.
- Plan and execute risk-based audit of the I.T structure and various systems (including Network and Telecoms, Operating System, Database, Business Applications deployed in the bank), etc.
- Monitoring and reporting on key IT risk issues.
- Carry out ad-ho reviews of critical business applications and processes.
- Perform periodic IS Risk Assessments in the affiliate.
- Review and evaluation of new technology products/services and associated risks.

## II. KEY RESPONSABILITIES

- Independent participation in the review and evaluation of technology projects.
- Share audit findings and recommendations for corrective action with management.
- Issue final report within 10 days after completion of audit.
- Perform other task that may be assigned by the Country Head of Internal Audit.
- Fully carry out the operational audit schedule (Normally and within Audit Information Management System (AIMS) software).
- Do risk assessment within Audit Information Management System (AIMS) software.
- Do data analysis (SQL queries, excel, etc).
- Carry out investigations (Forensics and on digital products).
- Follow-up of corrective actions resulting from audits carried out.
- Carrying out thematic and unplanned audits.
- Participate in group audits (ARR, IT Due Diligence etc.).

## III. REPORTING

Reports to **Head, Internal Audit**

## IV. JOB PROFILE

### Experience & Qualifications

- At least 5 years of experience in information Technology in the banking sector.
- Bachelor's/Master's degree in technical Education with Specialization in computer Science and Information Technology.

### Skills, Capabilities & Personal attributes

- Information system audit (IT Risk assessment, Security assessment, Cybersecurity audit, logical access management, network security, system continuity, Internal control Risk assessment and recommendation, training others, reports etc).
- Internal Auditor (Internal control assessment, investigation, compliance, legal, financial review, Internal audit planning execution).
- Experienced and knowledgeable in computers Sciences and Information Technology with broad based experience and hands on latest IT technology, Bank's digital products.

## IV. JOB PROFILE

### Skills, Capabilities & Personal attributes

- Audit, Legal Compliance, Documentation Skills, Attention to Detail, Reporting, team player, Thoroughness, Presentation Skills, Interest in finance, Objectivity, time management, communication skills (Customer Experience), handling responsibilities in a timely and professional manner, capability to instruct others.
- Working Knowledge in Microsoft
- Ability to exploit and interpret complex data, able to run scripts.

## V. APPLICATION PROCESS:

Please submit your CV and motivation letter to  
**ECM-Recruit@ecobank.com** latest  
**April 17th, 2025, at 5pm prompt,**  
with the subject « **IS Auditor** ».

**NB : nly applications matching with the desired profile will be contacted.**

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