

SENIOR AUDITOR JOB ADVERT

Safaricom Sacco Ltd. is a dynamic Savings and Credit Co-operative Society committed to excellence and quality service, providing members with an opportunity to improve and develop their social and economic status. As part of our growth strategy, we are looking to hire qualified personnel to fill the position of Senior Auditor.

PURPOSE OF THE ROLE

Provide support to the Head of Audit, Risk and Compliance in ensuring timely execution of risk-based internal audits in accordance with the annual audit plan as well as other audit matters and projects.

RESPONSIBILITIES AND DUTIES FOR THIS ROLE

Managing Audit Assignments

- Lead Risk Based Audits and Compliance Audits as per the Safaricom Sacco's Internal Audit Methodology.
- Prepare and present audit reports that reflect audit's results for the audit engagements conducted.
- Assist in preparation and delivery of annual internal audit plan.
- Provide independent and objective assurance of internal controls, risk management and governance processes in all engagements conducted.
- Provide valuable and dependable advice or consulting activity when required in the Sacco eg. In risk management and compliance
- Identify loopholes and recommend risk aversion measures and cost savings.
- Protect against fraud and theft of the organization's assets.
- Conduct audit issues assurance or follow up of audit issues to ensure appropriate management interventions.
- Guide on emerging operational, legal, and regulatory compliance matters.
- Assist in the design, documentation, and execution of all audit plans as per the audit methodology.
- Communicate effectively with auditees to improve the internal control environment.
- Conduct comprehensive data analytics for efficiency in Internal Audit engagements using tools eg. Advanced Excel, Power BI and Caseware IDEA, TeamMate analytics.
- Engage to continuous knowledge development regarding sector's rules, regulations, best practices, tools, techniques, and performance standards.

Corporate Governance

Promote the Sacco's corporate governance to facilitate effective and prudent management that can deliver long – term success of the organization.

Supervisory Roles

- Review of Internal Auditors Audit files and work programs,
- Lead audits from Audit planning to Reporting.
- Daily supervision of delivery of Internal Audit plan by internal auditors.

Clients Relations Roles

- Ensuring efficient flow of information to and from members and other stakeholders; Banks, Investments firms and other related parties
- Responsible for customer relations and maintaining the SACCO's image.
- Promote an environment founded on Safaricom SACCO values of Customer focus, Integrity, reliability, and Innovation.

EDUCATIONAL AND PROFESIONAL QUALIFICATIONS:

- BCOM Finance, Accounting or Business-related course from a recognized institution.
- Certified Public Accountant CPA(K) and a member of ICPAK.
- A holder of Certified Internal Auditor (CIA) or/and Certified Information Systems Auditor (CISA) is an added advantage.

EXPERIENCE

- At least 5 years' relevant experience in internal auditing in financial service industry or audit firm.

Skills:

- Solid Leadership Skills
- Risk Based Auditing with knowledge of Global Internal Auditing standards (GIS).
- Report Writing skills and good presentation skills.
- Hands on information systems auditing skills.
- Advanced Data Analytics skills eg. Power BI, Caseware IDEA, Tableau, or R
- Detailed, Assertive and Critical
- A good team player
- Interpersonal/formal communication (oral and written) skills.
- Planning and organizing skills.
- General knowledge of financial industry legislations

Competencies:

- Ability to work under minimum supervision.
- Excellent work ethics.
- Knowledge on general project management.

Candidates who meet the minimum requirements to send their detailed application and CV including 3 referees to Saccocommittee@Safaricom.co.ke by **20th November 2024** with the job position you are applying for as the subject of the email. must fill your details on google form ... <https://shorturl.at/F28ZE>...Incomplete applications will not be considered.

Due to the numerous number of applications received, only shortlisted candidates will be contacted.