Job Title: Dy. Chief Internal Audit (IT Audit)

Supervisory Responsibility:
The Deputy Chief Internal Audit (IT Audit) will assist the Head of Internal Audit in managing the IT Audit function and executing IT audits, ensuring effective planning, execution, review, and reporting of IT audits and related assignments. This role also involves supervising and mentoring team members and ensuring compliance with industry standards and best practices.

Duties & Responsibilities:

- Develop and maintain the IT Audit Universe and Annual IT Audit Plan aligned with organizational risks. • Identify IT vulnerabilities, propose risk mitigation strategies, and ensure robust governance.
- Oversee IT audits, evaluate IT controls for compliance, and deliver high-quality reports to stakeholders in line with international internal auditing standards.
- Ensure adherence to standards like NIST 800-82, ISO 27001, and COBIT, staying updated on regulations. • Leverage data analytics to enhance audit insights and risk management.
- Mentor and train audit staff on ITGC, application controls, AI, and emerging technologies.

Requisite Qualification & Experience

Qualified Chartered Accountant or Cost & Management Accountant or Chartered Certified Accountant or Masters' in Computer Sciences/IT/Information Systems/IT Governance or Security having at-least 10 years' of relevant experience in the field of Audit/Governance/ Security in IT. Candidates having relevant experience of Oil & Gas Sector will be given preference.

CISA/CISM certification and knowledge of ERP SAP is compulsory.

In case of CA/CMA/ACCA, membership with the relevant body will be mandatory.
The article-ship period in case of Chartered Accountants will be counted as experience.