

JOB TITLE	SYSTEMS AUDITOR	
JOB OBJECTIVES:		
<ul style="list-style-type: none"> o Develop and manage strategies for the full collection of all receivables due to the company from time to time. 		
DEPT/DIVISION:	REPORTS TO:	SUPERVISES:
Control, Compliance, and Governance (CCG)	Head, Control, Compliance & Governance	
RELATIONSHIPS:		GRADE:
Divisions and Departments		
JOB RESPONSIBILITIES:		KEY PERFORMANCE INDICATORS:
<ol style="list-style-type: none"> 1. Monitor and evaluate Operating System servers to ensure that all vulnerabilities are identified and addressed. 2. Develop audit techniques and programs for operating systems to ensure that controls built to prevent unauthorized access and guarantee integrity are in place and working as expected. 3. Participate in the review of I.T governance framework to ensure that Credit Direct receives value for money on all I.T projects as well as compliance with regulatory standards. 4. Investigate all I.T related complaints aimed at strengthening controls to prevent reoccurrence or fraud. 5. Participate in the review of all applications to ensure data integrity, confidentiality and availability by preventing unauthorized access at all times. 6. Ensure that all audit trails and other security features are enabled on all applications and databases at all times. 7. Drive the review of network security and infrastructure of Mosulend and other solutions. 8. Drive the monitoring and evaluation of the adequacy of security controls in all databases deployed by Credit Direct with strict adherence. 		<ul style="list-style-type: none"> o Number of vulnerabilities identified and addressed on Operating Systems, network devices, applications and databases o Controls built to prevent unauthorized access as well as guarantee integrity, are in place, and working as expected. o Number of High risk exceptions or control weaknesses not discovered by the system sanction by CBN or to losses through frauds. o Prompt investigation and resolution of internal customer complaints within the agreed SLA. (detailed step by step execution of an audit program).
COMPETENCE REQUIREMENTS		APPLICATIONS & TECHNOLOGY
FUNCTIONAL <ul style="list-style-type: none"> o Critical Thinking o Analytical Skills o Good Knowledge of Technology (lending applications) o Results Orientation o Effective Communication Skills o In-depth organizational knowledge o Investigation o Risk Management o Data Analysis & Documentation 	BEHAVIORAL <ul style="list-style-type: none"> o Integrity/Honesty o Attention to Detail o Interpersonal Skills o Accountable o Ethical o Effective Communication Skills o Time Management o Continuous Learning & Improvement o Self-Assured, Confident and Assertive o Emotional Intelligence 	<ul style="list-style-type: none"> o Microsoft Word, Excel and PowerPoint o Mambu o Navision o HR Flex o Crelend o Mosulend
		WORK CONDITIONS
		<ul style="list-style-type: none"> o A typical work environment in financial services.
JOB SPECIFICATION		
Educational Qualification	<ul style="list-style-type: none"> o A first degree is required; Master's degree as added advantage but not compulsory. 	
Professional Qualification	<ul style="list-style-type: none"> o N/A 	
Desired Experience/ Knowledge	<ul style="list-style-type: none"> o At least 6 years of successful system audit experience in financial services industry. o Good knowledge of consumer lending is required. o Knowledge of regulatory environment and policies and Basel III is optional. 	