بسم الله الرحمن الرحيم

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Announcement

Registration Number: C-186/2001

Number: 60-ADM/2023/261

Date: 17/08/2023

JOB OPPORTUNITY

Evolve your career with State Trading Organization Plc.

Position Name	**Auditor**
No. of Position	1
Worksite / Department	STO Trade Center / Internal Audit
Salary & Benefits	• Net Salary Range: MVR 20,500 – 24,000 • Overtime and extra working days allowance. • Health insurance will be provided after probation. • Staff privilege program. • Staff gym facility.
Job Responsibilities	• Develop or assist in developing the IT Audit Plan. • Provide assurance of the internal controls specifically for Information Technology and compliance with current laws and regulations of the country by conducting audits and writing reports with an audit opinion on design and execution of controls • Develops or assists in developing the Risk and Control Matrix for all the information technology currently being used at STO. • Conducts or assists in conducting investigation as instructed by CAE. • Develop a risk-based engagement plan by selecting appropriate audit approach, test procedures and sampling criteria based on professional judgment and departmentally defined internal audit methodology. • Proficient to extract, transform, load, and visualize data for audit and investigation purposes. • Performing analysis to assess quality and meaning of data • Responsible for the verification and audit of Information Technology General Controls (ITGCs) and application controls • Perform audit tests and prepare working papers in accordance with professional IIA standards and FCU IA methodology. • Other duties related to Internal Audit
Required Qualifications	• Bachelor's degree in ICT or related field and 1 year experience in IT audit or cybersecurity risks or related field

	• Priority will be given to candidates with relevant professional certifications such as Certified Information Systems Auditor (CISA) • Currently working in the IT audit or ICT Quality Assurance, IT Risk Management or Cybersecurity role will be an added advantage
Preferred Requirements and Other Competencies	• Sound inter-personal skills. • Familiar with IT and Cybersecurity risks and ability to review and understand IT security standards. • Good knowledge of ICT infrastructure and ICT services • Knowledge of query languages like SQL and Data Analysis Expressions (DAX) is an added advantage. • Ability to meet stringent deadlines and adapt to changing priorities, operating in a fast-paced and dynamic environment. • Able to identify possible issues and causes behind them by analyzing situations and apply critical thinking in order to resolve problems. • Result-Oriented • Good knowledge of risk and control assessment • Ability to use available technological based tools and solutions to the auditing process for higher efficiency and accuracy. • Ability to understand the organizations' formal internal processes and structures, performance goals and standards. • A scrutinizing mindset that probes and be alert to possible misstatement due to error or fraud and a critical assessment of audit evidence. • Capture and analyze information, identify critical relationships and patterns among data and proposes workable solutions
Deadline	24th August 2023, 1230hrs
How to Apply	Interested candidates please apply online through our job portal https://sto.mv/Career To Process the application, we require necessary documents You can contact us on 3012785