



**KENINDIA**



**Job Vacancy**

The business seeks to fill the following vacancy:

## Senior Information Systems Auditor

Reporting to Head of Internal Audit

### JOB PURPOSE

To independently plan and execute complex IT audits across infrastructure, applications, cybersecurity, and emerging technologies. This role requires strong IT audit capabilities and a solid foundation in cybersecurity to assess and enhance the organization's IT risk posture.

### PRINCIPAL ACCOUNTABILITIES

- Lead and deliver IT audits covering IT General Controls (ITGCs), application controls, cybersecurity controls, and IT operations
- Assess compliance with the Kenya Data Protection Act (2019), Insurance Regulatory Authority ICT Guidelines, and other relevant legal or regulatory frameworks
- Perform independent pre- and post-implementation reviews for major IT projects and system changes.
- Audit third-party service providers, outsourced IT services, and cloud-based environments, with emphasis on cybersecurity, data protection, and regulatory compliance.
- Lead the development of the IT audit risk universe and contribute to the annual audit plan.
- Identify and assess IT and cybersecurity risks, and recommend practical improvements aligned to frameworks such as COBIT, NIST, ISO 27001, and ITIL
- Stay informed on emerging IT risks, regulatory developments, and technology trends.
- Prepare and present high-quality audit reports, including findings and actionable recommendations, to senior management and governance bodies.

### MINIMUM QUALIFICATIONS - KNOWLEDGE AND EXPERIENCE

- Bachelor's in information systems, Computer Science, Cybersecurity, or related field.
- 6–8 years of experience in IT auditing or a combination of IT audit and technical roles.
- Mandatory: Hands-on experience performing cybersecurity audits, including assessment of security controls, policies, and governance practices.
- Certifications: CISA (Mandatory)
- Mandatory cybersecurity certification: One of CISSP, CISM, or CRISC
- Active membership in professional bodies such as ISACA or IIA.

### SKILLS AND COMPETENCIES

- In-depth knowledge of ITGCs, cybersecurity frameworks, and application/cloud environments
- Familiarity with COBIT, NIST Cybersecurity Framework, ISO 27001, and COSO
- Strong verbal and written communication skills, especially in reporting audit findings to non-technical audiences
- Proven ability to independently lead audits and coach junior auditors
- Experience auditing or working with cloud platforms
- Familiarity with using data analytics tools in audit engagements

To apply, send your Curriculum vitae (CV) and cover letter to [recruitment@kenindia.com](mailto:recruitment@kenindia.com) and quote the job title on the subject of the e-mail by 25<sup>th</sup> February 2026 at 5:00pm.

**Your Stability, Our Priority**



We are now ISO 9001 Certified