

EXCITING OPPORTUNITY

Over the past 100 years, AIC Kijabe Hospital continues to provide **compassionate** and **quality** health care services. Anchored on the vision to "Be a God – glorifying and transformative leader in the provision of excellent healthcare and education in Africa, we recognize that a team of people with great **character**, **compassion** and excellent **skills** are our most valuable resource to our Patient care. To strengthen our team, we are seeking to fill the following position:

ASSISTANT INTERNAL AUDITOR-INFORMATION SECURITY

Reporting to the **INTERNAL AUDITOR**.

Purpose: To glorify God by supporting the internal audit and management through providing technical service with respect to all internal audit matters of the AIC Kijabe Hospital including undertaking reviews of the ICT infrastructure .

<u>**Job Duties and Responsibilities**</u>

- Conduct regular risk assessments in the AICKH's Information System among other functional areas and recommend measures to mitigate them
- Develop annual Information Security audit plan, programs, and schedules on priority basis
- Audit automated systems and information technology in all areas of the hospital
- Review, test, and rate controls of system security from user access to disaster recovery plan giving recommendations of system's security strategies
- Extract data from complex computer systems to facilitate audit compliance and substantive testing procedure by use of CAATS

Applicants Qualifications, Experience, Competencies and Attributes

- Bachelor's Degree in Information Systems/Computer Science/Computer Engineering/Commerce (finance /accounting) or any other related field
- Member of professional body in good standing. i.e. Certified information system auditor, CISM, CPA, or IIA is desirable
- Five (5) year's relevant work experience in information systems/security audit with at least 3 years in a similar position in a comparable organization
- Hands-on experience auditing an ERP environment



How to Apply

If you believe you are the ideal candidate and meet the specified criteria, we encourage you to take the next steps in the application process. Please begin by updating your profile and completing your application on our recruitment portal https://recruit.kijabehospital.org

Your application should be submitted no later than **Tuesday, September 17, 2024**. Keep track of your application's progress in the portal on applied jobs.

We appreciate your interest in joining our team and look forward to reviewing your application.

Please note due to the high volume of applicants, only shortlisted candidates will be contacted.