

Auditor (IT) – Group Management Services Department

(Ref.: GMSIT/CKHH)

Reporting to the Group Finance Director, the **Group Management Services Department** is responsible for the internal audit, information security and consultancy functions.

With the rapid growth in our global operations, we are seeking highly motivated individuals with good business sense to join us as Senior Officer based in our Hong Kong office.

Responsibilities:

Successful candidates will carry out the following duties for the Group's operating companies (e.g., mobile telecommunications, retail and container ports) on project basis:

- Conduct IT audit / technical consultancy assignments (e.g., general IT controls, cyber security assessments and application reviews).
- Support operational and financial audits (e.g., revenue assurance and data governance) with IT expertise (e.g., data analytics and CAAT programs).
- Analyse evidential information, identify control weaknesses and suggest practical recommendations for risk mitigation and process improvement.
- Liaise with clients and senior management to formulate action plans and assist in drafting audit reports.

This position offers ample opportunities (30 - 40%) for overseas travel (e.g. Asia-Pacific region depending on travel restrictions and conditions), and exposure to a variety of cultural environments.

Requirements:

- Degree holder in Information Systems or related fields with relevant professional qualifications (e.g., CISA, CISSP and CPA).
- 1 to 5 years of experience relevant to IT audit / risk assessment / consultancy with good command of Cantonese, English and Putonghua.
- Effective communicator with strong analytical and problem-solving skills.
- General knowledge in cyber kill chain, IT infrastructure (e.g., firewalls, virtual machines and IaaS) and database query languages (e.g., MySQL).
- Definite advantage with knowledge on vulnerability scanning tools (e.g., Qualys and nmap) and IT-related regulations and standards (e.g., ISO 27001, NIST and GDPR).

Salary and benefits will be commensurate with experience and competence. Please forward detailed resume with indication of expected salary quoting our reference to **recruit@ckh.com.hk**