

## **Internal Auditor (IT) – Group Management Services**

(Ref.: GMSIT/CKHH)

**The Group Management Services Department** is responsible for the internal audit and information security functions of the Group. The department is also an excellent training ground for future career in technology and general management within the Group's operating companies. With the growth in our global operations, we are seeking highly motivated individuals with good business sense to join us as Senior Officer (IT).

### **Responsibilities:**

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

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

### **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
- General knowledge in IT infrastructure (e.g., firewall, virtual machines and IaaS), database query languages (e.g., SQL), common web development languages (e.g., JavaScript and PHP) and cyber kill chain
- Definite advantage with hands-on experience on vulnerability scanning tools (e.g., Burp and Qualys) and knowledge on IT-related regulations and standards (e.g., ISO 27001, NIST and GDPR)
- A team player with strong communication, analytical and problem-solving skills
- Self-motivated, attentive to detail, and able to meet deadlines under pressure
- Good command of written and spoken English and Chinese (Cantonese and Putonghua). Additional language skills will be a definite advantage

This position offers ample opportunities for overseas travel (30 - 40%), e.g. Southeast Asia and mainland China, and enriching exposure to a variety of cultural environments.

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**