



WE ARE HIRING

Join Our Team



Internal Auditor IT

Reporting to Head of Internal Audit and Risk, the key responsibilities will include, inter alia:

- To execute audit assignment- planning, fieldwork and reporting in line with the Internal Audit methodology and The Global Internal Audit Standards
- To assess and understand business systems, processes, tools, methodologies and templates, within audit scope
- To identify and assess the design adequacy and operational effectiveness of controls within audit scope
- To act as a trusted business advisor through providing audit insights in line with audit methodology
- Influencing stakeholders to address inefficiencies in resolving audit findings through utilising professional experience in demonstrating benefits of best audit practice
- Ensuring client centricity in audit engagements with stakeholders.
- Partnering with stakeholders in providing regular audit progress updates and timeous reporting of

key audit findings

- To compile Final Audit Reports
- The Candidate
- The ideal candidate must possess the following attributes;
- Bachelor of Science Degree in Computer Science/IT or Equivalent
- Recognised Information Systems Certifications [CISA, CISSP, NCCP, CISM]
- Membership of relevant professional body
- Good knowledge of the Global Standards of Internal Auditing, IT audit frameworks regarding cybersecurity, databases, Systems and Network, and the Committee of Sponsoring Organisations [COSO] framework
- Comprehensive understanding of auditing, ITGCs, internal controls, risk management and laws and regulations applicable to the telecommunications entities.
- Three (3) years of IT Internal or External Audit experience
- Experience in IT audits for the telecommunication environment and Networks is an added advantage

Key Competences

- Excellent Knowledge of Microsoft Office applications [Ms Office – Intermediate, Excel – Advance]
- Governance, risk and control
- Data collection and analysis
- Business process analysis
- Financial Analysis
- Attention to detail

Written applications accompanied by a detailed CV, copies of certificates should be emailed to: recruitment@sptc.co.sz. Closing date for applications is 14 July 2026.

Prospective candidates are advised that the recruitment process for this position will run both internally and externally.

**Scan here
to apply**



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FOR ENQUIRIES CALL



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