



WE ARE Join Our Team HIRING



Internal Auditor

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 Commerce in Accounting/Auditing or Equivalent
- Studying towards a professional qualification [ACCA/CA[SA] or CIA]
- Membership of relevant professional body
- Completed articles with a recognised auditing firm/ 4 years proven experience in Internal auditing
- Experience in auditing the telecommunication environment 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.

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to apply**



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FOR ENQUIRIES CALL



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