

# Exciting career opportunity



**Position:** IT/ Systems Audit Manager

**Business Unit:** Consulting

**Function:** Advisory

## ROLES AND RESPONSIBILITIES

The overall responsibility for this role is to drive IT/Systems audit in Consulting within the Assurance solution. Create visibility within Advisory division and the firm. Drive / lead business development efforts within the market, leveraging on deep multi-sector technical knowledge and experience. Be responsible for the IT internal audit team and all related engagements.

The IT audit engagements include end-to-end support for co-sourced or outsourced IT audits, assurance and attestation engagements, post implementation reviews and IT governance audits.

### 1. Manage Engagements

- Plan and manage client engagements while providing quality work on the engagement.
- Provide technical knowledge, direction and training to the engagement team for the production of quality deliverables on time and on budget.
- Manage engagements or projects to consistently achieve specific revenue and profit objectives and deliver designated engagement realization.
- Ensure the quality of deliverables exceed client expectations.
- Contribute to successful client oral presentations and industry round tables.

### 2. Business Development

- Develop and maintain relationships with decision makers at key clients.
- Contribute to proposal development efforts.
- Manage engagement risk and project budget.

### 3. Team Development

- Support the development of strong delivery teams, from recruitment, mentoring, on the job development and retention.
- Be valued by colleagues and direct reports as a team player and as a coach.

### 4. Personal Development.

- Involvement in community and office initiatives
- Team with other service lines to identify cross functional/practice business opportunities
- Contribute to thought leadership via at least three activities e.g. articles and speaking at an event

## Professional qualifications and experience

- Bachelor's degree in IT or related degree from a recognized University.
- 6 plus years in IT and business experience
- Various IT Certifications (ISO 27001 LA, NIST, CISA, CISM, CRISC etc.) preferred
- Additional certification in project management, governance and business certifications are an advantage (CPA, CIA, Agile, etc) preferred
- Team/ engagement management skills
- Strong technical, analytical, and problem solving skills
- Strong understanding of corporate governance and the regulatory environment.
- Demonstrated track record of quality work, project management and productive team interactions.
- Willingness to travel moderately

## General skills, competencies and personal attributes

- Demonstrate and articulate KPMG values.
- Demonstrate commercial awareness with sound knowledge of matters affecting the market.
- Understand and interpret operational data.
- Enthusiastic approach to work, well developed management and supervisory skills.
- Entrepreneurial mind-set and ability to identify opportunities and develop high quality proposals.
- Focus on staff development and providing guidance and technical advice where necessary.
- Displays curiosity and innovation and possesses well-developed problem solving abilities and strong analytical skills.
- Socially confident, and able to create a strong presence with clients and the KPMG team.
- Excellent report-writing, presentation and project management skills.
- The ideal candidate must be able to provide support to various management and leadership levels, as well as work well independently.



**Click here** to fill in the application form and forward your CV to [talentrecruit@kpmg.co.ke](mailto:talentrecruit@kpmg.co.ke) before **25 November 2021**

Your Email application Subject **MUST** be indicated as **Manager - IT/Systems Audit Nov 2021** .  
Filling of the provided link is mandatory for consideration alongside your email application.