



Vacancy Announcement



Exciting Career Opportunity

Foreign Trade Bank of Cambodia (FTB) is the first commercial bank in Cambodia, a truly local bank trusted since 1979. FTB has been providing customers with safe and reliable banking services. With the vision to be the preferred commercial bank in Cambodia, we continue supporting customer to grow and prosper while offering stable and long term career opportunities for all staff. As we are expanding the operation and building a high performing team to support our long-term sustainable growth, we are looking for highly motivated and qualified candidates to join with our “Employer of Choice Bank”

Senior Officer, IT Audit Unit (01 positions based in Head Office, Phnom Penh)

The primary functions of the position are to develop an understanding of the operation of the area subject to audit, to plan and design an audit program identifying key risks and controls and to conduct an audit evaluating controls, identifying weaknesses and documenting results.

Main Duties

- Conduct IT audit testing to evaluate the quality of internal control implementation and design by relevant departments.
- Assist the bank in strengthening IT governance and IT control environment.
- Review audit working paper and evidence for assigned IT audit missions to ensure the completeness of audit findings and identification of root causes, implications, and recommendations.
- Prepare draft audit reports on the assigned missions and participate in a presentation to heads of auditees in order to make sure they are well informed.
- Check compliance with internal established policies, procedures and regulations.
- Follow up on the progress of implementation and recommendation.
- Assist tracking all audit issues and management's corrective action to final resolution.
- Perform other tasks assigned by line manager.

Skills/ Experiences

- Bachelor's or Master's degree of IT, IS, Computer Science, Accounting or other related fields.
- At least 2-year experience in IT auditing, Exposure to the financial service sector is an advantage (auditing field in Bank/ MFIs).
- Knowledge of IT audit processes in IT governance and digital banking.
- Fluency of English and Khmer in both speaking and writing
- Good analytical skill and ability to check and diagnose problems
- Good organizational, interpersonal, team player, fast learner and good communication skills
- Computer Literacy in MS office (Word, Excel, PowerPoint)
- Willingness to travel to provinces

How to Apply:

Interested applicants, please send by email attached with a cover letter and your most updated CV (**with current photo**) to: hr@ftb.com.kh or submit the hard copy at Our Head Office, Building No. 33 C-D, Tchecoslovaquie Blvd(169), Sangkat Veal Vong, Khan 7Makara Phnom Penh. Only short-listed candidates will be contacted for interview.

More information, please kindly contact phone number: 081 666 597/081 444 179



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www.ftb.com.kh

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