

JOB OPPORTUNITY

Position: IT Audit Officer
Department: Internal Audit

- Assist in the implementation of the Internal Audit's mandate to the review and assessment the bank's controls on its information systems

Reporting Relationship:

Functionally Reports to: Head, Internal Audit

Key Responsibilities;

- Assist in the development and revision/update of the annual IT audit strategy and work plan in conjunction with the Head, Corporate Audit and Compliance
- Participate in process reviews/redesigns as well as systems upgrade/implementation efforts to ensure that appropriate system controls considerations are effectively taken on board and implemented
- Monitor adequacy of security and control built into the bank's IT architecture
- Perform other duties as assigned by the Head, Operations & Business Software
- Render technical support to other departments in Group Internal Audit

Key Performer Indicators;

- Achievement of the audit plan for assigned coverage area
- Timeliness of audit reports conducted
- Quality of audit work and reports prepared (volume of adjustments made to reports prepared)

Skills & Competencies:

- Structured Query Language (SQL) Navigator)
- Audit Command Language (ACL)
- Unix operating systems
- Business Objects (BO)
- FTP – file transfer protocol
- Microsoft Office tools
- Interpersonal skills
- IT proficiency
- Integrity
- Good investigative skills

Application requirements:

- Minimum of 2 years banking experience; minimum of 1 year non-banking but related experience
- Minimum of a Bachelors' degree or HND in Computer Science/Engineering relevant professional certification e.g. CISA and, CISSP, CISM, ISO27001
- ZAQA verified certificates

To Apply

United Bank for Africa is an equal opportunity employer. Interested candidates that meet the above job requirements should send their application in a **single document** comprising of detailed Curriculum Vitae, G12, Degree and other copies of professional qualifications to careers.zambia@ubagroup.com by **9th January, 2026**.