| JOB | VACANCY |

A leading Company in UAE is seeking to recruit the following

IT Section Manager

- Review and check the applications and systems employed in DACC's different entities, suggest an
- Understand the used systems in DACC, i.e. Oracle, windows, SAP, etc. in addition to the control s
- Audit the security systems/Information security processes and try to find loopholes and provide rec
- Audit the IT systems function as per the audit plan to ensure its compliance with the relevant contra
- Ensure the correctness, validity, integrity and correct processing of the data in DACC.
- Test and evaluate samples of delegation of authority within the applied systems, procedures of dat
- Perform audit-proofing for DACC's infrastructure and network.
- Test and review the procedures of the IT technical approach including procedures for IT back-up a
- Audit samples of the plans and procedures for changes and/ or the development of IT systems (bu
- Recommend new systems applicable for GIARA work to provide easy ways to implement the work
- Conduct pre-implementation reviews for new applications as required by GIARA to provide indepe
- Participate in preliminary investigations for violations and abuses related to IT, database, master fi
- Audit the design and implementation of the technical and financial controls.
- Test the effectiveness of the technical and financial controls and suggesting the necessary improve
- Respond to the notes from the Financial Audit Department related to IT systems and computer sof
- Prepare periodical reports about observations and related suggested recommendations.
- Train and support the GIARA employees on IT systems and related technical audits.
- Provide a technical support for GIARA staff.
- Perform any other related work as mandated.

Please send your CV to **eng**
@targetjo.com

TARGETJO