



Bank of Baroda (Tanzania) Ltd.

Bank of Baroda (Tanzania) Limited is wholly owned subsidiary of Bank of Baroda. Presently the Bank has branches in Dar es Salaam, Arusha and Mwanza.

The Bank is providing full-fledged banking operations and serving the people in all walks of life. The bank is financing businessman, traders, manufacturers, retailers, individuals, employees of well-established companies, institutions, government departments, SMEs etc. in addition to other Banking Services.

1) JOB OPPORTUNITY:

Bank of Baroda (Tanzania) Limited invites applications from the suitable candidates for the position of Internal ICT Auditor.

Position and number of vacancies: 1) Internal ICT Auditor – 01

Reporting to the Head of Internal Audit, the ICT Auditor's main goal shall be to ascertain system internal operation, financial statement, and other compliances reports required by the financial institution are genuine, complete, accurate, properly authorized transaction data.

2) REQUIREMENTS:

Major responsibilities

- Ability to review information system within the bank include core banking system, operating systems, application, databases, servers, and networking devices and confirm whether all systems and applications are robust enough to ensure data integrity.
- Knowledge on IT governance practices in place to assess their adequacy, the existence of IT risk assessment and role of IT steering committee and the Board of Directors.
- Ability to perform application control testing which include configuration controls sensitive access and segregation of duties controls, interface controls, data integrity controls and obtain reasonable assurance on the accuracy and completeness of transaction and report produced by the systems.
- Ability to assess whether balances resulting from all transaction and data processing within the institution's IT system are accurate captured and reported in the institution general ledger.
- Ability to review IT security controls including application security, privilege access, audit train, system monitoring and maintenance, vulnerability assessment and penetration testing, controls over program and system changes, integrity, and systems ability to recover from unexpected shutdown and ability to recover from disaster resulting in loss of data.
- Knowledge and conversant with Cyber security phenomenon (also known as information technology security or electronic information security) in the age of

digitization drive in defending the bank's computers, servers, mobile devices, electronic systems, networks, and data from malicious attacks.

- Knowledge of business continuity practices in totality.
- Any other assurance and consulting activity as assigned by the line manager.
- Having detailed knowledge to understand and evaluate existing Data Centre & its devices like firewall, router, switches and its versions.
- Having detailed knowledge on recent regulations related to Information Security, Data Protection and others like PCIDSS, ISO-27001.

3) Minimum Qualifications:

- University Degree or equivalent qualifications in ICT.
- Should probably be a Certified CISA with strong Data analysis skills.
- Knowledge in Audit analytic tools like ACL, Arbutus are added advantage.
- Good written and verbal communications with excellent teamwork and interpersonal skills.
- Candidate having 01 year or more of working experience in Information System Auditor in a banking/financial institution operating in Tanzania will be given preference.

Note:

- Candidates holding Tanzanian Nationality only can apply for the requested Job opportunity.
- The above positions will be transferrable in nature within Tanzania as per requirement of our Bank.
- Remuneration: Successful candidates shall receive a competitive salary and other benefits in accordance with the status of the bank in the industry.

4) **Mode of Application:** *Applications should be done by sending a detailed CV, certified copies of certificates, and a cover letter to admin.tanzania@bankofbaroda.co.tz or admin.tanzania@bankofbaroda.com by Wednesday 14th August 2024.*

The management reserves the rights of shortlisting and only shortlisted candidates will be contacted for an interview or test in person. The management also reserves the rights to cancel this recruitment exercise at any point of time if required.

Note: 1) Application received from other modes or in any other formats will not be accepted.

2) Incomplete or partially filled applications will not be entertained.

3) Please check eligibility criteria before submitting applications