

| POSITION                 | REQUIRED BASIC & ADDITIONAL QUALIFICATIONS  | EXPERIENCE   | KEY RESPONSIBILITIES   |
|--------------------------|---|--|--|
| INTERNAL AUDIT ASSISTANT | <ul style="list-style-type: none"> <li>Partly qualified in any of professional accounting bodies such as ICASL/CIMA/ACCA or equivalent</li> </ul> | <ul style="list-style-type: none"> <li>Minimum 2 years' experience in auditing (external or internal)</li> </ul> | <ul style="list-style-type: none"> <li>Perform financial, compliance and operational reviews / audits as per the Internal Auditor' s instructions and in line with the Annual audit plan of ICTA</li> <li>Analyze effectiveness and efficiency of the control environment</li> <li>Adopt auditing techniques, standards and accounting policies</li> <li>Identify control gaps and opportunities for improvement</li> <li>Carryout filed audits when required</li> </ul> |