POSITION	REQUIRED BASIC & ADDITIONAL QUALIFICATIONS	EXPERIENCE	KEY RESPONSIBILITIES
INTERNAL AUDITOR	- A Degree specializations in Audit/Finance or professional qualification in ICASL/CIMA / ACCA - Qualifications in Information Systems Security will be an added advantage	A minimum of 10 years of relevant professional experience (including external and internal auditing)	- Develop the annual risk-based Internal Audit Plan for the review and approval of the Audit Committee - Oversee the implementation of the approved plan, by taking into consideration of the changes in ICTA business risks, operations, programme areas, and controls. - Ensure methodical documentation of work plans, testing results, conclusions and recommendations are in place and follow up on findings and corrective actions. - Provide technical assistance with investigations, special audits. - Perform organization-wide risk assessments to identify significant risks or exposure related to internal controls or compliance with policies and procedures. - Coordinate with Auditor General, line Ministry and external auditors with respect to ICTA Audit matters. - Coordinate and assist with the preparation of Audit Committee materials. - Participate in the Ministry Audit Committee meetings - Attend to audit queries sent by Auditor General