



澳門彩票有限公司  
macau-slot.com

無限機遇

盡在澳彩

**Your Journey Begins Here !**

**Position: Information System Audit Officer**

**Department: Internal Audit**

Job Responsibilities:

- Understand the Company's business processes; policies and procedures; governance practices and regulatory obligations;
- Plan and perform IT audits and security reviews, including IT risk assessment, BCP/DRP assessments, application audits, system implementation reviews, technical reviews and general IT controls;
- Identify improvement opportunities and analyze solutions to enhance the current controls and business systems;
- Prepare and issue audit reports, create audit programs and associated working papers;
- Deliver findings and recommendations to all levels of management;
- Perform follow-up actions on outstanding observations and recommendations.

Job Requirements:

- Degree holder, preferably in Information Systems or equivalent professional qualification;
- CIA/CISA/CISSP certification desired;
- 5 years or above relevant working experience;
- Knowledge of IT infrastructure, network/application security and database management system control;
- Experience or knowledge in ISO27001, IT vulnerability risk management and cyber security would be an advantage;
- Well organized, efficient, self-motivated and able to work independently;
- Strong analytical and problem-solving ability;
- Strong report writing and communication skills;
- Project management and leadership skills;
- Good command of written and spoken Chinese and English.