



**Job Title: IT Auditor (IT / SAP / Cybersecurity)**

**Location:** Cahya Mata Sarawak HQ, Kuching, Sarawak

**Department:** Group Internal Audit

**Reports To:** Deputy Chief Internal Auditor

**Type:** Full-time

**Job Summary:**

The primary purpose of the role is to support the Group Internal Audit in conducting independent and objective evaluations of the Group's internal controls, risk management and governance

**Key Responsibilities:**

- Conduct risk-based IT & SAP audits covering infrastructure, applications, databases, cybersecurity & network security in accordance with IIA Standards, regulatory requirements, Group policies & IT governance frameworks
- Evaluate cybersecurity controls, including network security, incident management, user access & vulnerability management
- Assess SAP controls, including access management, role design, segregation of duties, configuration & transaction-level controls
- Perform data analytics, system walkthroughs, configuration testing & log reviews to identify risks & non-compliance
- Prepare clear & concise & timely audit working papers & reports for CIA and GAC
- Perform other duties as assigned by superiors

**Qualifications:**

- Bachelor's degree in Information Technology/ Computer Science/ Cybersecurity or related fields
- **7–10 years (for Audit Manager role) or 5-7 years (for Auditor role)** of relevant experience in IT audit/ cybersecurity/ technology assurance or IT professional roles
- Strong experience and knowledge of SAP environments, including implementation, operations or audit
- Solid understanding of audit methodology, IT governance frameworks, cybersecurity principles and IT risk management
- Experience assessing IT and SAP risks, internal controls and system effectiveness
- Good understanding of the overall IT landscape, including cloud computing and SDLC
- Professional certifications (e.g. CISA, CISM, CISSP, CEH) and membership with recognised professional bodies (e.g. ISACA, IIA) are an advantage