

**Manager (Internal Audit)
(Ref: GFD-IA-MIA-COW)**

Responsibilities :

Reporting to the Head of Internal Audit, the appointee will mainly perform the following responsibilities:

- To conduct IT audit exercise for ensuring proper coverage in auditing information systems, platforms and operation procedures and support Audit Committee in managing cybersecurity risk
- To evaluate IT infrastructure in terms of risk to the organization and establish controls and corporate standards
- To recommend improvements in current IT and cybersecurity risk management controls and awareness
- To review audit documentation and prepare regular management reporting
- To develop information systems auditing procedures and provide training in risk management, assurance and compliance guidelines
- To perform overseas duties as required

Requirements :

- Bachelor's Degree in Information Systems, Information Security or related disciplines
- Certificate on CISA, CISSP or cyber security related certifications
- A minimum of 15 years' working experience in IT audit, IT governance, cloud and cyber security areas
- Familiar with IS auditing standards such as COBIT, IS security standards such as ISO 27000
- Knowledge and practical experience in auditing SAP an advantage
- Proficient in MS applications and CAAT tools like ACL
- Good command of English and Chinese languages, both spoken and written

Working Location : Admiralty

Application:

If you are interested in this position, please send your resume and the [Application Form \(in PDF format\)](#) to the Human Resources Division, The Hongkong Electric Co., Ltd. at recruit@hkelectric.com. Please also visit our website to know more about our Company <http://www.hkelectric.com>.

Important: To facilitate our easy tracking, please use a unique file name for all attachments and your email subject box in this format: GFD-IA-MIA-COW-Last Name First Name Other Names (if applicable)

Applicants not invited for interview within two months from the application date may consider their applications unsuccessful. All unsuccessful applications will be kept for six months after the application date.

We are an equal opportunity employer. Personal data provided by job applicants will be treated in strictest confidence and used only for recruitment-related purposes in accordance with the laws and ordinance of the HKSAR.

(本項職位空缺只備英文版本)