

IT Auditor

CrediaBank, which was created through the merger of Attica Bank and the former Pancreta Bank, is looking for an **IT Auditor** to join our dynamic team

Job details

Job type: **Full-time, Permanent**

Location: **Athens, Greece**

Apply via LinkedIn or email: recruitment@crediabank.com

About the job

Operating within a small team, the IT Internal Auditor will play a key role in delivering independent, high-quality assurance and challenge on the effectiveness of IT-related processes and controls across the organization.

This role is part of the Internal Audit team and is responsible for the planning and delivery of a variety of technology audits while working closely with stakeholders across business. The IT Internal Auditor will participate in both strategic and operational audits in accordance with the organization's IT Audit Plan. The ideal candidate will have proven IT Audit experience within the financial services sector, hold a relevant professional qualification and demonstrate excellent communication skills.

Responsibilities

- Execute internal audit procedures, document and report results in line with the internal audit plan
- Support the planning of internal audits and internal control testing, considering both technology and business risks
- Conduct Technology and Integrated internal audit reviews as well as other special projects, as required
- Perform walkthroughs to understand key IT Systems and processes and observe the operation of related controls
- Proactively manage information requests and documentation collection from various control owners, ensuring timely follow-up and tracking of action items to completion
- Independently resolve queries and provide guidance, where needed, on necessary process and control improvements
- Identify any significant risks or exposures related to internal controls, compliance or governance
- Provide technical guidance and advice to IT and business owners on the remediation of internal control weaknesses
- Ensure that audits are properly designed, across all relevant processes, and support their re-design as new internal processes evolve
- Promote best practices in internal audit and governance.

Qualifications

- Bachelor's degree, preferably in Computer Sciences or a related field
- Master's degree, preferably in Computer Science / Business or a related discipline is considered a plus
- Minimum of 3 years' experience in an IT Audit or IT Risk Management role is required
- Professional qualifications such as CISA, CRISC, CIA or CISS are highly desirable
- Strong understanding of IT risk management principles, including but not limited to IT infrastructure controls, cybersecurity controls, application controls and IT general controls
- Solid knowledge of internal control frameworks such as COSO and COBIT
- Self-motivated with a proven ability to take ownership of responsibilities
- Advanced analytical, problem-solving, organizational and project management skills
- Solution-oriented with the ability to understand how technology supports business operations and to propose practical, effective solutions
- Excellent verbal and written communication, in both Greek and English, as well as presentation skills
- Strong interpersonal skills with the ability to build relationships across departments
- Ability to effectively prioritize and manage time in a fast-paced, dynamic environment
- Team player with a proven ability to deliver of delivering high-quality results under tight deadlines
- Enthusiastic, self-motivated, strong interest in learning, effective under pressure and willing to take personal accountability.

About CrediaBank

CrediaBank was created through the merger of Attica Bank and the former Pancretia Bank, and is the 5th largest bank in Greece in terms of assets. It is a modern banking institution with a network of 65 branches and 5 business centers across the country, serving approximately 300,000 individuals and businesses with a wide portfolio of deposit, investment, and insurance products, mutual funds, loans, and brokerage services. Customer service is a top priority for CrediaBank, which is why it is the only bank that welcomes customers both with and without appointments, offers cashier services available throughout the day, and operates with extended hours through the YourAttica service. CrediaBank operates as a credit institution supervised by the Bank of Greece, strictly applying both European and national regulatory frameworks governing the operation of banks. More information about the Bank is available on our website <https://www.crediabank.com/>

We respect your personal data

CrediaBank, taking into account that the personal data of candidate employees is of great importance, informs you in accordance with Regulation (EU) 2016/679 and the

relevant provisions of the applicable Greek legislation for the protection of personal data, in its capacity as controller of the type of personal data it collects, the reason they are collected and processed and how long they are retained here <https://www.crediabank.com/gdpr/>