معتمدون لاننجاز تأشيرات العمل وتصديق الشهادات لقنصلية المملكة العربية السعودية

JOB	r	VACANC
يرج	ى المابلاغ بانك قرأت الماهلان عن طريق موقع شركة الهدف للتوظيف	
owing	A leading Company in UAE is seeking to recruit the following	
nager	IT Section Ma	
_		
_	Review and check the applications and systems employed in DACC's different entities, suggest and recommend improvements and enhanced controls.	
_	Understand the used systems in DACC, i.e. Oracle, windows, SAP, etc. in addition to the control standards, i.e. COSO, COBIT, etc.	
	Audit the security systems/Information security processes and try to find loopholes and provide recommendations.	
_	Audit the IT systems function as per the audit plan to ensure its compliance with the relevant contracts and related laws and regulations.	
-	Ensure the correctness, validity, integrity and correct processing of the data in DACC.	
_	rity within the applied systems, procedures of database security, master files, operating systems and employee's accessibility in accordance with their authorities.	ples of delegation of autho
	Perform audit-proofing for DACC's infrastructure and network.	
	Test and review the procedures of the IT technical approach including procedures for IT back-up and recovery.	
	r changes and/ or the development of IT systems (built-in-house or outsourced) and testing their validity and compliance with the agreed policies and procedures.	e plans and procedures fo
	Recommend new systems applicable for GIARA work to provide easy ways to implement the work.	
	Conduct pre-implementation reviews for new applications as required by GIARA to provide independent audit opinion and guidance to IT/Bus.	
	Participate in preliminary investigations for violations and abuses related to IT, database, master files, operating systems, IT technical approach. etc.	
-	Audit the design and implementation of the technical and financial controls.	
	Test the effectiveness of the technical and financial controls and suggesting the necessary improvements.	
	otes from the Financial Audit Department related to IT systems and computer software in consistence with the Department of IT and according to the directives.	Respond to the i
	Prepare periodical reports about observations and related suggested recommendations.	
_	Train and support the GIARA employees on IT systems and related technical audits.	
	Provide a technical support for GIARA staff.	
_	Perform any other related work as mandated.	

Please send your CV to

tjo.com

eng@targe

- جميع الماعدانات	ملاحظة هامة
	ننشرها كما تردنا من الشركات المعلنة او من المواقع الماخبارية دون تحمل اى مسؤولية
ساعة)	(لمتابعة اخر الاهلانات اولما باول يرجى مراجعة موقعنا كل نصف ساهة حيث يتم تحديث الاهلانات وبشكل مستمر كل نصف
	TARGETJO
	7. 6(a. 376)))
	ادعوا اصدقائك للاشتراك معنا لتصل جميع الحلانات التوظيف الى بريدكم الالكترونى مباشرة