

**Company Background:**

DGB Bank is a licensed commercial bank in Cambodia and a member of DGB Financial Group in Korea listed on Korea Stock Exchange. Candidates meeting the following conditions are kindly invited for interview to join the Bank.

**Job Title: Unit Manager, IT Audit**  
**Based in Phnom Penh, Cambodia**

**Responsibilities:**

- Plan, coordinate and execute audit activities at organization level.
- Examine internal IT controls, evaluate the design and operational effectiveness, determine exposure to risk, and develop remediation strategies.
- Communicate with operational staffs and management to obtain inputs for audits.
- Report audit findings and conclusions to management.
- Assist IT audit staff in performing complex audits and reviews.
- Develop auditing program to offer comprehensive audit coverage within the organization.
- Conduct performance evaluation of audit staffs and provide feedback.
- Analyze risks associated with IT processes and assess the effectiveness of the internal control systems.
- Establish standard procedures and policies for IT auditing.
- Determine the audit scope and objective and accordingly prepare audit work plan.
- Resolve auditing and operational issues in a timely fashion.
- Set priorities, identify necessary audit plan changes, supervise audit processes and prepare detailed reports on findings.
- Ensure that audit processes comply with company standards.
- Review audit reports for correctness and completeness before submitting to management.
- Develop a strong understanding of business and system processes.
- Ensure all working papers are completed and in order.
- Perform other tasks and functions as may be assigned by Internal Audit Manager.
- Evaluating the design and operational effectiveness of general and application IT controls related to the financial reporting process, including making recommendations to improve the controls and processes.

**Requirements:**

- Bachelor's or Master's degree of IT, IS, Computer Science, MIS, Accounting or related fields.
- Minimum of 3 years of IT experience. Exposure to the financial services sector is an advantage (auditing field in Bank/MFIs).
- Knowledge of IT auditing processes for computer and information system management.
- Understanding of functions and control within ERP and web-based application.
- Experienced in monitoring tools such as Solarwind, Cati, Syslog.
- Have a good understanding of networking and routing protocols, Including TCP/IP.
- Proven experience in IT Governance, Infrastructure, Unix/Linux/Window system administrator/VMware, firewalls and IDS systems.
- Knowledge of Oracle, Microsoft SQL Server, MySQL and Oracle database.
- Excellent interpersonal, communication, and presentation skills with logical thinker, good attitude, fast learner and good team player.
- Ability to multi-task, manage the team and meet deadlines.

**Remunerations:** Competitive salary with benefit packages, including two months' bonus of basic salary, lunch allowance, insurance, uniform, etc.

**How to apply:** CV with self-introduction letter to the following address: N° 689B, Kampuchekrom Blvd, Sangkat Teuk Laak I, Khan Toul Kork, Phnom Penh, Cambodia.

Tel : 023 999 990, Email : [hr@dgbcamboia.com](mailto:hr@dgbcamboia.com)

Only short-listed candidates will be invited for interview.