



NAMCLEAR is the Namibian Automated Clearing House (ACH), licensed as a Payment System Operator and the designated Financial Markets Infrastructure (FMI) for the Namibian payment industry.

Internal Auditor (D2)

The Internal Auditor position is responsible for the execution of risk-based audits, including both information systems and general internal audits, governance reviews, and independent compliance assessments. The role assures key business processes, evaluates the effectiveness of internal systems and controls, and serves as the third line of defense for Namclear, offering reasonable assurance over the risk management and compliance of critical business operations.

Main Responsibilities:

- Effective Resource Management
- Risk Assurance
- Internal Audit Planning and Activities
- Stakeholder Management
- Technical Audits
- Cyber and Information Security
- Testing Internal Controls

Minimum Academic and Professional Qualifications:

- Bachelor's degree, preferably in Accounting, Auditing, IT, IS or Computer Science
- Certified Internal Auditor (CIA) or Certification in IT Audit such as CISA will be an added advantage

Minimum experience Required:

- Five (5) years of related experience
- Expert knowledge of internal auditing, internal controls, risk management, and finance and accounting practices and methods
- Comprehensive understanding of internal control environments within the IT function
- Ability to analyze data through the use of SQL, Python or Alteryx will be an added advantage; and
- Should understand cyber risks and controls
- Internal and external customer service orientated
- Good knowledge of payment systems

In return for your skills, as an equal opportunity employer offers a generous remuneration package and attractive fringe benefits in keeping with the position and the company's calibre. Follow the link for the NAMCLEAR Employee Value Proposition - <https://www.namclear.com.na/what-we-offer-our-employees/>

Preference will be given to Namibian citizens and designated persons as prescribed by the Namibian Affirmative Action Act. Interested applicants complying with the requirements mentioned above must forward a detailed CV and motivational letter as one PDF document not bigger than 5MB to hr@namclear.com.na

Only shortlisted candidates will be contacted.

CLOSING DATE: 30 September 2024