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| **ROLE PROFILE: Senior IT Audit Specialist** | |  |
| Position Title: | Senior IT Audit Specialist |
| Position ID: | 116 |

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| **Team** | Global Assurance | **Grade** | P4 |
| **Reports To (Title)** | Global Assurance Senior Manager | **Contract Length** | Permanent |
| **Location** | Any existing SCI office location | **Time-zone** | Europe, WCA, ESA, MENAEE Time Zones (UTC/GMT + / - 3 hours) |
| **Languages** | English | **Headcount** | 1 |

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| **Team and Job Purpose** |
| **Team purpose**  Global Assurance supports the Boards of various Save the Children entities [including, but not limited to, Save the Children International (SCI), Save the Children Fund (SCUK) and Save the Children Federation Inc (SCUS)] and the management of these organisations by evaluating the adequacy and effectiveness of the governance, risk management, control and oversight systems in place.  **Role purpose**  Assess the effectiveness of governance, risk management, control, and oversight systems, primarily focusing on delivering internal audit plans for Save the Children International (SCI) and, when needed, for other member organizations. The role involves leading or participating in audit assignments, reviews, and investigations to professional standards and stakeholder expectations, often collaborating with internal teams and external providers. |

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| **Principal Accountabilities** |
| * Lead the development and implementation of IT audit strategies and plans, ensuring alignment with Save the Children International's values of accountability, ambition, collaboration, creativity, and integrity. * Manage and oversee complex IT audits, guiding the audit team to deliver high-quality results while fostering an inclusive and diverse work environment as per SCI's Diversity, Equity, and Inclusion policies. * Enhance audit processes by collaborating with other assurance providers within Save the Children International and external consultants, ensuring the integration of innovative solutions and disciplined risk-taking. * Build and maintain effective relationships with management and other key stakeholders, providing expert advice on IT controls and responding promptly to queries to promote an open and transparent culture. * Lead initiatives for sharing best practices and lessons learned within the Global Assurance team, promoting a culture of horizontal learning and continuous improvement. * Commit to professional growth and development by actively participating in performance management processes and maintaining relevant professional certifications, thus promoting a learning culture throughout the organisation. |

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| **Budget** |
| None |

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| **People Management Responsibility** (direct/indirect reports) |
| Number of people managed in total: None  Manager of a team: Yes (on assignment basis)  Team Manager (manager of multiple teams): No |

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| **Size of Remit** |
| Global |

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| **Travel Requirements** |
| International travel required: Yes  Percentage of required for travel: Up to 50% |

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| **Key Relationships** |
| **Internal** (excluding direct team and manager)   * All audited units, including but not limited to Country Offices, Global Functional Teams.   **External**   * External Auditors |

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| **Competencies** |
| Cluster: Leading  Competency: Leading and inspiring others  Level: Leading Edge  Behavioural Indicator: Inspires people to reach the highest standards of performance and to feel a sense of pride in belonging to the organisation.  Cluster: Leading  Competency: Delivering results  Level: Accomplished  Behavioural Indicator: Holds others accountable for achieving results and challenges underperformance.  Cluster: Thinking  Competency: Problem solving and decision making  Level: Accomplished  Behavioural Indicator: Makes informed strategic decisions based on full evaluation of the opportunities and risks of each idea and solution.  Cluster: Thinking  Competency: Innovating and adapting  Level: Accomplished  Behavioural Indicator: Anticipates change and adapts their (and their team’s) plans and priorities accordingly.  Cluster: Engaging  Competency: Working effectively with others  Level: Leading Edge  Behavioural Indicator: Opens up hidden areas of organisational disagreement and drives for collaborative resolution.  Cluster: Engaging  Competency: Communicating with impact  Level: Accomplished  Behavioural Indicator: Conveys complex issues with clarity brevity and confidence. |

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| **Experience and Skills** |
| **Essential**   1. Demonstrate significant experience in IT auditing, including risk-based reviews of IT systems and processes. This involves an understanding of the three lines model and the ability to identify weaknesses independently; 2. Exhibit a strong technical background and the capacity to comprehend complex IT systems, networks, and technologies; 3. Proficiency in audit software and data analysis tools crucial for effective control evaluation; 4. Display a strategic perspective, emphasizing key IT issues that significantly affect the organization and guide auditees toward essential control and oversight priorities; 5. Be accurate, detail-orientated, and able to complete multiple projects, with conflicting priorities, on a timely basis; 6. Have strong experience in producing high quality effective written communication e.g. reports, in English; and is able to articulate effectively at all levels; 7. Have strong coaching skills including a demonstrable ability to deliver difficult messages with tact and confidence; 8. Be willing to undertake high amount of travel overseas and work with minimum supervision under difficult conditions in some of the most underdeveloped, insecure and remote parts of the world; 9. Have a strong cultural awareness and be able to work well with people from diverse backgrounds and cultures and be able to demonstrate standards of ethics and integrity; 10. Be committed to Save the Children’s values   **Desirable**   * Have INGO experience or have worked in a commercial/public sector international organisation. Have extensive experience in relevant operational areas (e.g. in programme/project management in an INGO context) and be willing to learn the appropriate audit skills * Experience in other audit areas outside of IT audit will be a plus. |

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| **Education and Qualifications** |
| **Essential**   * Qualification in information system audit (e.g. CISA, CRISC, CISSP, GSEC or similar certification).   Or, extensive experience in Information System Operations or Controls implementation with a willingness to acquire auditing skills.  **Desirable**   * Certified Internal Auditor (CIA) |

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| **Safeguarding** |
| We need to keep children and adults safe so our selection process includes rigorous background checks and reflects our commitment to the protection of children and adults from abuse.  Level 3: the post holder will have contact with children and/or young people either frequently (e.g. once a week or more) or intensively (e.g. four days in one month or more or overnight) because they work country programs; or are visiting country programs; or because they are responsible for implementing the police checking/vetting process staff. |

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| **Diversity, Equity and Inclusion and Equal Opportunities** |
| Diversity, Equity and Inclusion is core to our vision, values and global strategy. Save the Children is committed to creating a truly diverse, equitable and inclusive organisation, and one which will support us in our vision to ensure every child attains the right to survival, protection, development, and participation.    We are committed to equal employment opportunities, regardless of gender, sexual orientation, race, colour, ethnic origin, nationality, disability, marital or civil partnership status, gender reassignment, pregnancy and maternity, caring or parental responsibilities, age, or beliefs and religion. We are committed to diversifying our staff to better represent the communities we serve and actively welcome underrepresented groups to apply.    Reasonable adjustments will be made should any candidate invited to interview require this. |

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| **Version Control and Approval** | | | | |
| Version | Date | Author | Reviewer | Approver |
| 1 | 4th September 2024 | Adesola Osuji | GAMT | Veesh Sharma |