



We are looking for a Graduate Trainee ICT Auditor

Are you ready to start your career as an ICT Specialist within Internal Audit?

Our Internal Audit Team has responsibility for making a valuable contribution in providing assurance to one of the largest council's in the UK, alongside providing internal audit services to a range of external clients.

We are delighted to be able to strengthen our team with the introduction of a Graduate Trainee ICT Auditor position.

As a career progression graduate position, this is an excellent opportunity to complete the CISA qualification and progress a rewarding career with a large Local Authority.

Salary: Grade 7 pre-progression, grade 9 post-progression.

37 hours per week, flexible working with a hybrid approach

The role of Internal Audit

The role of internal audit is to provide independent assurance that an organisation's risk management, governance and internal control processes are operating effectively.

An Internal Auditor has a professional duty to provide an unbiased and objective view and must remain independent from the operations they evaluate.



To be effective, the internal audit function must have qualified, skilled and experienced people who can work in accordance with the Public Sector Internal Audit Standards (PSIAS).

Internal auditors deal with issues that are fundamentally important to the success of the organisation. They look beyond financial risks and statements to consider wider issues such as the organisation's reputation, growth and impact on the environment.

The assurance part of an Internal Auditor's work involves telling managers and other key stakeholders how well the systems and processes designed to keep the organisation on track are working. Internal Audit also provide advice and consultancy support to management and other key stakeholders to help to improve systems and processes where required.

The ICT Auditor

An ICT auditor is responsible for analysing and assessing an organisation's technological infrastructure to identify problems with internal controls, risk management and compliance with internal policies and legislation, helping to ensure that systems and processes run accurately and efficiently.



An ICT auditor also identifies any ICT issues that fall under the audit, specifically those related to security and risk management. ICT auditors are responsible for communicating their findings and offering solutions.

A career progression opportunity

As a career progression graduate position, this is an excellent opportunity to complete the CISA qualification and progress a rewarding career with a large Local Authority.

The CISA® (Certified Information Systems Auditor®) is a professional qualification offered by ISACA® (Information Systems Audit and Control Association). It is intended for people who want to specialise in the auditing, control and security of information systems.

The CISA qualification is a globally recognised measure of proficiency in information systems audit and control practices and principles.

Take a closer look – isaca.org/credentialing/cisa



Pre-progression

You will be qualified to degree level (BA or BSc Honours) and will embark on the globally recognised CISA qualification which is both exam and experience based. Your experience will be gained by assisting in delivering ICT audits for a number of clients.

Post-progression

You will now be CISA qualified and through continuous professional development maintain a current ISACA membership. You will report directly to the Principal Auditor – ICT Specialist and be responsible for delivering on a range of ICT audits across our clients.

Roles in Internal Audit and Corporate Fraud


- **Internal Audit Assistants** will work closely with our Senior Auditor in the delivery of internal audit plans and provide support for reviews.
- **Senior Auditors** will support Principal Auditors and Audit Managers in the delivery of internal audit plans and act lead auditor for specific reviews.
- **Principal Auditors** will support the Audit Managers in the development and delivery of the internal audit plans and act as lead auditor for specific reviews.
- **Audit Managers** are responsible for the management and direction of the audit team and support the Chief Internal Auditor and Corporate Fraud Manager in the development and delivery of the service's aims and objectives.
- **Chief Internal Auditor and Corporate Fraud Manager** is responsible for providing an annual opinion on the organisation's governance, risk management and internal control arrangements.
- **ICT Auditors** will support the Principal Auditor IT Specialist in the delivery of IT assurance audits and provide advice and support on IT related risks, governance and control issues for a number of clients.

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I joined the service in April 2022 and I thoroughly enjoy the work we do – as we are an in-house audit team to the council and an external provider of internal audit services to several other public sector bodies there is much diversity in the work we do and no two days are the same!

Sarah Malpass, Senior Internal Auditor

Join the team



Take a look
at our
rewards

We can promise you a rewarding career in one of the most forward-thinking councils in the country. As the largest local authority in the North East we offer excellent opportunities for career progression too.

We are proud of our supportive team! We want every team member to feel valued and recognised for their individual contribution. We are committed to providing a working environment where everyone can continuously develop and thrive.

The service offers hybrid working with the ability to work remotely, as well as working from home.

You will need

For the position of Graduate Trainee ICT Auditor:

- Experience of using Microsoft Office applications, including Excel
- An ability to build professional relationships
- An understanding of the role of Internal Audit
- A customer focused approach
- Excellent communication skills and the ability relay complex or sensitive information to managers
- A commitment to professional development

Pre-progression you will hold a relevant degree (BA or BSc Honours) and have the ability and commitment to complete the CISA qualification.

Post-progression you will be CISA qualified and hold current membership of ISACA (Information Systems Audit and Control Association) and have substantial relevant IT Audit experience.

Take a look at the person specification for the full criteria.