



The Opportunity of a Lifetime

Vacancy for a Senior IT Auditor

We are growing and so can you!

Are you an IT audit professional with experience working in highly integrated audit environments?

If you answered with yes, we are looking for you!

We are seeking a motivated and driven Senior IT Auditor to reinforce our team.

Senior IT Auditors can perform independent and objective assessments of business processes, systems, and related controls with the goal of improving risk management, operations, security, compliance, and the overall system of internal controls. They are able to leverage their experience and lead the planning, scoping, execution, and reporting of IT audits based on identified risks.

Who are we - the Arcas Partners Experience

We are a high performing, high tech advisory & consultancy firm that adds value to our clients! Our projects and clients are diverse, challenging, interesting and fall under, amongst others, the Financial, Utility, Healthcare, Government and Telecom sector in the Dutch-Caribbean, the Netherlands, USA and Suriname. We are a young, international team of 20 professionals who work with loads of fun and passion with ground-breaking technology and solutions for our clients! This is the perfect environment for you to develop and test your skills in a high-tech and professional company with young and dynamic peers and colleagues!

What do we need from you

- Possess advanced knowledge of network and application vulnerability assessment, IT practices, risk assessment practices, change control, data privacy, and business continuity.
- Broad audit experience across various areas of IT, including databases, operating systems, and applications.
- Strong ability to give attention to detail in addition to organization and project management skills.
- Possess sound judgment, business risk awareness, and inquisitive personality; ability to think critically and critic event and outcome professionally.
- Strong ability to research and gather information from both business and IT functions.
- Strong analytical and problem-solving skills to resolve issues promptly as they occur.
- Strong ability to work collaboratively and cooperatively with all employees irrespective of their status in the organization.
- Strong presentation, verbal and written communication, and interviewing skills.
- Exceptional ability to work on and manage multiple projects and responsibilities effectively.
- Exceptional interpersonal skills to get other people to put in additional efforts at achieving departmental goals, as well as to build consensus across diverse teams.
- Strong knowledge of the various auditing standards recognized in the industry, including ISACA IS Audit and Assurance Standards and Guidelines and Institute of Internal Auditors (IIA) Standards and Guidelines.
- Ability to see the big picture while maintaining a strong attention to detail.
- Excellent communication and presentation skills. Fluent in speaking/writing English.
- Working proficiency in Dutch, Papiamentu, and Spanish is a pre.

Qualifications

- At a minimum a Bachelor's degree in Information Systems, Computer Science, Engineering, Accountancy, Business Administration, or equivalent education with professional certifications (e.g. CISA, CPA, CIA, CISM or CISSP).
- At a minimum 3 to 5 years of experience or more in a position of an IT Audit Professional or similar role (proven track record is required).
- A specialization in areas such as SAP, Oracle, information security, IT compliance, IT project management, software development or technology.
- Familiarity with the following areas: data analytics, Robotic Process Automation (RPA), system development & testing; UNIX; Windows; Oracle, SQL; Cyber Security including auditing an ISO 27001 Information Security Management System (ISMS).
- Familiarity with COSO, COBIT, NIST, and ITIL frameworks
- Familiarity with professional security frameworks and standards (COSO, COBIT, NIST, ITIL, PCI-DSS, CIS Critical Security Controls)



What we are offering

- The opportunity to be the best you can be, work flexible hours with hybrid working environment (working partly from home or abroad? No problem!) and lots of room to grow both personally and professionally.
- Professional development certifications and continuous professional education are paid for you.
- A gross monthly salary with a scale between ANG 5,000 - ANG 10,500 depending on your experience and level of entry.
- Excellent above market secondary benefits such as vacation days and allowance, medical insurance, a bonus (guaranteed 1-2 times your monthly gross salary depending on your performance), phone & car (depending on level)/ travel allowance.
- Opportunity to travel, grow professionally, add value to our clients and having lots of fun and opportunities!

If you are interested, please send your CV and cover letter explaining why you're applying and why you're the right person for this position to vacancies@arcaspartners.com.

