GDC SACCO SOCIETY LIMITED.

Our Ref:. GDC/JOBADVERT/02/20

Your Ref: .....

P.O BOX 896-00216
TEL: 020-2015366 / 0723400611
GITHUNGURI.

JOB ADVERTISEMENT

Position Advertised: Information Systems Auditor

GDC SACCO Society LTD is a licensed deposit-taking Tier 1 SACCO with branches in Kiambu, Nakuru and Nairobi counties dedicated to providing exceptional financial services to our members. We are committed to enhancing financial inclusion and empowering our community through a range of financial products and personalized service.

Job Purpose

We are seeking a highly motivated and detail-oriented Information Systems Auditor to join our Internal Audit & Risk team. The successful candidate will provide independent assurance on the adequacy and effectiveness of IT systems, controls and risk management responses, while supporting the SACCO in creating, protecting and sustaining information systems and digital assets value.

The Role

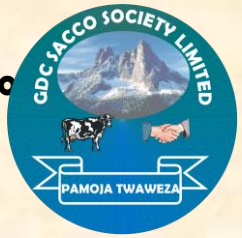
The Incumbent will report to the Internal Audit Manager and will be responsible for:

- Conducting end-to-end information systems audits and providing actionable recommendations.
- Evaluating general and application controls across IT systems.
- Reviewing IT processes including system security, data integrity, backup and effectiveness of IT Business Continuity Management.
- Identifying system vulnerabilities in the process of continuous audits and recommending control improvements.
- Performing preliminary IT-related forensic audit and investigations where necessary.
- Preparing audit reports and presenting findings to management.
- Following up and issuing assurance on IT audit recommendations to the status of implementation.
- Giving assurance on IT project implementation and innovations to ensure adherence to security and project implementation standards.
- Providing advice, insight and foresight support on IT risks and controls.
- Supporting operational, compliance and financial audits as assigned.
- Any other related duty as may be assigned.

Skills, Competencies and Experience

The successful candidate will be required to have the following skills and competencies:

- Bachelor's degree in Information Systems or Computer Science from a recognized university. Possession of an MSc or other relevant postgraduate qualification will be an added advantage.
- Certified Information Systems Auditor (CISA) is a mandatory requirement.
- Professional certification in IT Audit, Risk and Security e.g. CISM, CISSP, CISA, CRISC



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- CPA (Part II) or ACCA (Level II) will be an added advantage.
- Knowledge of IT governance frameworks, cybersecurity, database auditing, data analytics and financial systems.
- Minimum of three (3) years' experience in IT audit or a similar role.
- Demonstrable knowledge in risk assessment and control concepts/methodologies.
- Excellent oral and written skills.
- Excellent qualitative and quantitative analytical ability.
- Excellent attention to detail and organizational skills.

How to apply

Interested and qualified applicants are requested to submit their applications to hr@gdcsacco.co.ke by **27th November 2026**. Any applications received after the closing date shall not be accepted. Clearly indicate your Current and Expected salary in the cover letter. Also indicate the position applied on the subject line.

Only shortlisted candidates will be contacted. If you do not hear from us by **31st December 2026,** consider your application as unsuccessful.

We are an equal-opportunity employer.