

IT Audit Manager

Copenhagen, Denmark

About the job

Group Internal Audit (GIA) in Saxo is responsible for carrying out risk-based operational audits across the organisation. Reporting directly to the Board of Directors, the team helps to ensure that Saxo effectively manages and mitigates the risks associated with its business activities.

We are looking for an IT Audit Manager for our team covering IT Audits across Saxo. As an IT Audit Manager within Saxo, your tasks will include auditing, analysing, and assessing IT processes within Saxo's IT architecture, system development, operations, and security.

"This is a great opportunity to set the direction for and lead IT audits in a dynamic organisation" – Sune Andreas Yung Nielsen, Head of IT Audit.

Responsibilities

- Establish best practice audit programs for validating IT processes and controls
- Carry out audits to identify shortcomings and provide assurance on established controls
- Develop recommendations to strengthen controls and address any residual risks
- Follow up on recommendations and re-assess whether solutions are adequate

Your profile

You are known for your professionalism, integrity, and trustworthiness. You are a curious, collaborative, and outgoing person, who thrives in diverse environments.

You are comfortable communicating with management and taking the lead, and, when necessary, you are willing to challenge the status quo.

While you have great attention to detail, you still manage to maintain an overview, see through complexity, and summarise issues clearly. What matters most to us, is that you are a team player at heart, with a flexible mindset, and dare to let your personality show. You see a direct link between your own success and the overall results of GIA.

You have knowledge and hands-on experience in the following areas:

- IT Governance
- IT Risk Management
- Software Development Life Cycle
- Cyber Security
- Data Analytics

You may already have or are interested in obtaining certifications such as CISA, CISM, or CISSP.

Proficiency in English, both verbal and written.

Please note that due to the summer holiday period, responses will not be sent during July, and interviews are expected to be held in August.

We get curious people invested in the world

When you work at Saxo, you become a Saxonian and part of a purpose-driven organisation, where good ideas are always taken seriously, and where you can make a true impact. We are invested in your development, and you can expect a robust career from day one when you join Saxo – no matter which role you take on.

You will join 2,500 other ambitious colleagues across 15 countries and become part of an international organisation. Working in Saxo, you will get to meet colleagues from many different cultures and backgrounds, and you should know that we value diversity and inclusion and see it as a genuine source of strength to drive growth, foster innovation and position us for long-term success.

We encourage an open feedback culture and supportive team environments enabling employees to grow and fulfil their career aspirations.

When you bring passion, curiosity, drive and team spirit, your learning journey will be dynamic and your career opportunities in Saxo will be immense.

At Saxo we don’t just offer a job – we offer an opportunity to invest in your future!

How to apply :

Click here to create an account and upload your resume and a short motivation. We look forward to getting to know you better!

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Ansøgningsfrist
Løbende jobsamtaler
IT Audit Manager

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