



FINANCE TRUST BANK

JOB OPPORTUNITY

Finance Trust Bank was licensed as a Tier 1 Commercial Bank on 11th November 2013, taking over the financial services business of Uganda Finance Trust Limited (MDI). Today Finance Trust Bank is a fully-fledged commercial bank serving a clientele of over 500,000 depositors and over 37,000 borrowers, through a network of 34 branches country wide. The bank offers a variety of Products and services including; Savings, Current accounts, Loans, Money transfer services and Bills payments to its target market which comprises of micro, small and medium entrepreneurs, salary earners and youth.

In order to meet the needs of its growing customer base, the company is seeking to recruit dynamic, self-motivated, result-oriented professionals to fill the following position.

1. IT Audit Specialist

This position reports directly to the **Manager IT Audit** and will be based at the Head Office of the Bank

Role of the Job:

Review the adequacy and effectiveness of IT internal controls documentation and continued development of internal software tool utilized throughout the organization.

Key Result Areas:

- Plan and perform internal audits, including assessment of ICT risks and evaluate the adequacy and effectiveness of controls over a variety of IT applications /platforms (hosted both in-house and outsourced) and provide objective assurance and advice to improve controls.
- Audit and Prepare quality working Papers that comply with standards and policy in assigned areas.
- Facilitate the audit department on simple IT solutions to ensure effectiveness of the department.
- Ensure timely completion of assignments including Planning, fieldwork and RAFs.
- Prepare Quality reports of audit findings in assigned areas.
- Participate in quality assurance reviews in IT projects being undertaken by the bank to timely identify key Risks and provide timely advice to management.
- Advise IT and Business stakeholders on best controls on best control practices within their process to reduce risks and Improve efficiency and financial profitability.
- Participate in special projects by conducting specific and technical review/support investigation activities of technical nature and share expertise and experience with the audit team as coach.
- Participate in the development of ICT training programs and train staff in ICT auditing techniques.

Minimum educational and technical competence requirements:

- Bachelor's degree in IT related field
- Professional qualification e.g. CISA

- Two (2) years' experience in IT field
- Advanced, computer literacy, numerical skills and statistical skills.
- Team Player, ability to work under pressure and in position to exercise excellent judgement.

Position carries an attractive salary and benefits package.

Applications:

Suitably qualified candidates should address their application to Head of Human Resource, Finance Trust Bank, TWED PLAZA, Plot 22B, Lumumba Avenue, Kampala, Uganda, and email it to jobs@financetrust.co.ug. as well as photocopies of academic documents, CV and application letter indicating your salary expectation. The CV should include telephone contacts and email addresses of three referees, one of whom should be the most recent employer.

The application should be in one PDF document. Please indicate the area of preference

Closing date for submission of the applications is **26th September 2025**. *Only shortlisted candidates will be contacted directly on Tel. Numbers 0312 222600 or 0414 341275 ONLY.*

Please note that in line with the Bank procedures, no job offers are made online.

Finance Trust Bank is an equal opportunity employer, all qualified applicants will be considered without regard to certain protected characteristics.