

VACANCY



The positive growth at MTC, Namibia's leading telecommunications company, now warrants appointment in the following vacancy:

Internal Auditor (C4)

The incumbent will report to the: **Senior Internal Auditor**

Job Competencies Include:

The purpose of the position is to provide an independent, objective assurance and consulting activity designed to add value and improve the organisation's operations.

- Support development of the annual internal audit plan and combined assurance plan, with focus on understanding the organisation, the risk environment, and key risks to be mitigated.
- Conduct audit in accordance with IS audit, IIA standards and a risk based audit strategy.
- Verify the reliability and integrity of information, the adequacy and effectiveness of controls audited and identify opportunities for improvement.
- Record the findings and the supporting documents to provide recommendations on corrective actions.
- Develop an in-depth knowledge of critical subject matter areas and/or key business processes on complex IT and/or operational areas as applicable.
- Compile report on audit activities and status and forward to the Senior Auditor and Head IA on agreed OLAs.
- File and update internal audit evidence and supporting documentation on internal audit storage and audit management solution according to IIA standards.

Qualifications and Personal Competencies:

- Bachelor's degree in Information Systems /IT or related, 3 years.
- Certified Information Systems Auditor (CISA) and certification with Information System Audit and Control Association (ISACA).
- Experience working in an internal audit role, 2 years.
- Experience working in an IT environment, 3 years.
- Experience in information security standards, best practices for securing computer systems, and applicable laws and regulations, 1 year.
- Wide range understanding of highly complex IT, and business acumen.
- Excellent interpersonal and communications skills including good presentation and report writing skills, and the ability to communicate effectively with technical and non-technical audiences.
- Competency with IT and business frameworks and standards.
- Must have a valid driver's licence.
- Must be a Namibian citizen or have permanent residency.

Application Closing Date: Friday, 26 September 2025

Submissions should contain a comprehensive CV supported by a motivation (cover) letter and qualifications and should be addressed as follows:

Application: **(Please state clearly which position you are applying for)** Att: Human Resource Practitioner, Alexis Barry, P O Box 23051, Windhoek, or C/o Mose Tjitendero & Hamutenya Wanahepo Ndadi Street, Olympia, Windhoek

Apply via the recruitment site: https://jobopportunities.net/jobs_search.aspx

NB: Only short-listed candidates will be contacted, and no CVs or documents will be returned.

* Previously disadvantaged people are encouraged to apply.
MTC is an equal opportunities employer and offers a competitive remuneration package to the successful candidate.



Scan
to apply



mtc.com.na

