



Vacancy Form

General Details

Vacancy No:	CUE:VACANCY_049	Financial Year
Document Date	5/13/2026	Recruitment Plan ID
Requestor No.	0204	Approval Status
Requestor Name	Margaret W Kamoni	

Vacancy Details

Position ID	JD-067	Establishment
Salary Scale	CUE 2	No. of Openings
Seniority Level	Executive	Target Candidate Source
Terms of Service		Sourcing Method

Recruitment Details

Recruitment Reason	PD	Planned Employment Start Date
Justification		Planned Employment End Date
Planned Start Date	4/28/2026	Applications Closing Date
Planned End Date	2/6/2026	Applications Closing Time

Requirements

Category	Description	Requirement Type
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Responsibilities



Vacancy Form



2024/2025

CUE:RECRUIT-016

Released



5

1

Open

2



6/2/2026

6/2/2026

5:00 PM



**Substitute
Qualification
Exist Req
Requirement**





Vacancy Form

Description

- Providing secretariat services to the Board Audit Committee
- Advising Board and Management on Internal Audit policies, strategies, plans and procedures
- Formulating and coordinate the implementation of internal audit policies, strategies and plans
- Conducting scheduled audit on budgetary performance, financial management, transparency and accountability mechanisms and processes for the Commission
- Compiling and issue internal audit reports
- Undertaking special audit assignments/investigations assigned by the Board and management from time to time
- Setting up and implement systems in accordance with auditing standards
- Testing the efficacy of the risk assessment systems
- Monitoring and report on the Commission overall risk profile
- Supporting various departments in risk profiling
- Reviewing correctness and accuracy of accounting reports
- Providing independent assurance on risk management process on both design and operation
- Assuring risk control effectiveness, efficiency and adequacy and risk management processes
- Assessing compliance with applicable laws, regulations, standards, policies and procedures
- Providing secretariat services to the Board Audit Committee
- Undertaking consulting and advisory services to offer advice and guidance to management in the development of internal control systems
- Monitoring implementation of audit recommendations to ensure actions are effectively implemented
- Liaising with external auditors and other external assessors/professional institutions
- Assess compliance with applicable laws, regulations, standards, policies and procedures

Work Conditions



Vacancy Form

Category

Description
