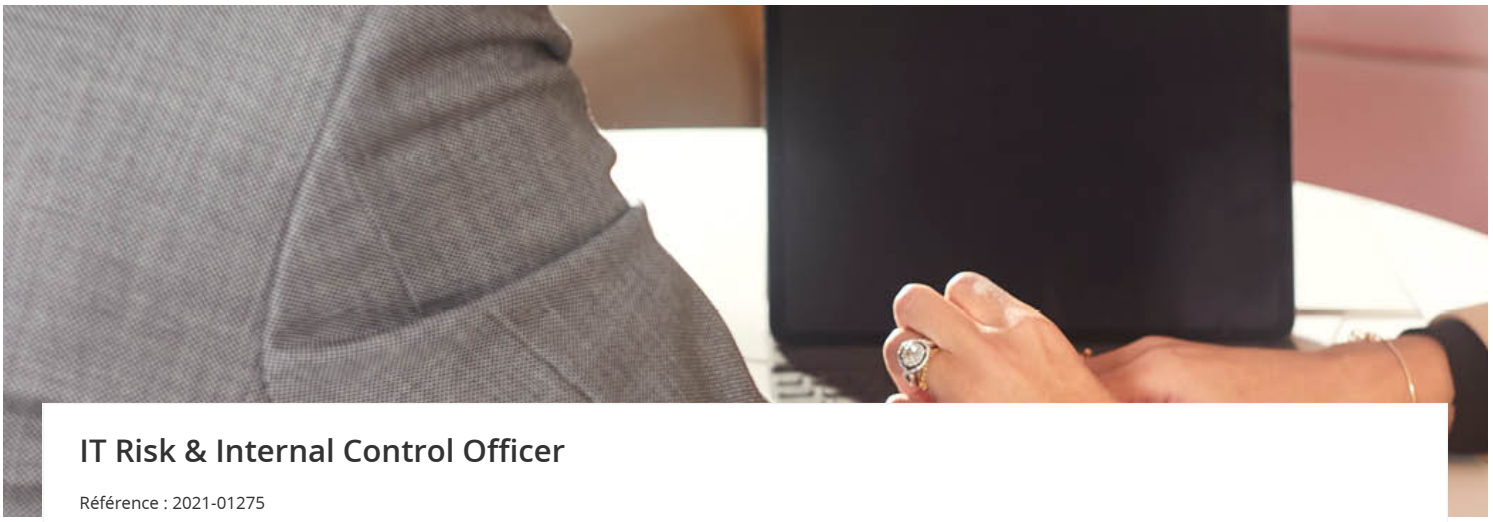


IT Risk & Internal Control Officer

Référence : 2021-01275

CDI TUNIS IT

- Offre à la Une :
- Localisation : TUNIS
- Type de contrat : CDI
- Date de première publication : 24/12/2021
- Domaine d'activité : IT

Activité

ODDO BHF is a Franco-German financial group with a history of more than 150 years. He comes from a French family business that was built on five generations of stockbrokers and a German bank specializing in Mittelstand.

With 2300 employees and more than 100 billion outstanding clients, ODDO BHF has three main business lines, based on a strong investment in market expertise: private banking, asset management, corporate and investment banking.

The Group has a unique shareholding structure since its capital is 60% owned by the Oddo family and 25% by the teams . This logic of partnership is the guarantee of long-term team involvement

ODDO BHF Tunis is a growing financial services company created in 2009 to support the development of the ODDO BHF Group.

With more than 280 employees, it now operates in two main areas: financial analysis and IT.

The equity research team contributes to the coverage of more than 400 listed European companies and the success of the ODDO Securities research department, which enjoys a strong international reputation.

The IT team ensures the development of all websites and provides its expertise to the Group's major IT projects.

Innovative in the Tunisian market, ODDO BHF Tunis is developing rapidly and aims to double its workforce by 2020 as part of the Group's development in Germany.

Descriptif du poste

Mission:

The ODDO BHF Group established a new international IT governance framework. The IT governance Tunis team is working hand in hand with the IT governance Europe team in order to report on the effectiveness of the IT general controls and to help to improve the maturity level of the IT organization.

Tasks:

IT Internal Control:

- Maintain the IT governance framework regarding policies, processes, risks and controls
- Control the performed IT general controls within the IT department as a 2nd LoD
- Reporting on risk profile and control effectiveness to the IT Management
- Derivation of control design weaknesses based on the control effectiveness reports and administration of control design and process changes
- Support implementation of new regulatory requirements in the IT Governance Framework
- Execution of 1st line Information Security controls
- Support in the automation of IT and Information Security controls via scripting, implementation of web interfaces, …

IT Audit Support (Functional role):

- Support of internal and external audits
- Support in follow-up on audit findings and ensure the timely implementation of the required actions in cooperation with IT colleagues

Software Asset Management (Functional role):

- Maintain the inventory and control the license usage of third party vendor software

- Participate in CMDB updates: control the completeness of the software assets, work with IT to identify their different stakeholders

Profil et compétences recherchées

- Successfully completed studies (computer science, mathematics or physics)

- Knowledge in COBIT and IT security standards like ISO/IEC 27001 or NIST

- Advanced knowledge in IT environments (Windows/Linux environments, Web interfaces, Network devices configurations “firewalls, switches, …”, Databases, PowerShell/Bash scripting, …)

- ISACA and IT certifications are an advantage

- +3 years of experience in similar positions.

- Analytical, conceptual, team-oriented and communicative skills

- Assertiveness, as well as a high degree of commitment and initiative

- Willingness to travel and flexibility

- Very good knowledge of English and French

- German language skills are an advantage