



**INTERNAL AUDIT AGENCY  
TUBMAN BOULEVARD-OLDEST CONGO TOWN  
MONROVIA-LIBERIA**

**June 5, 2025**

# Consultancy for IT System Audit

## Background

The Internal Audit Agency (IAA) is a public sector internal audit institution responsible for establishing and directing internal audit functions in all public sector entities in Liberia. The Agency promulgates standards that guide the practice of internal auditing and internal auditors in the public sector of Liberia.

The IAA is dedicated to ensuring the highest standards of internal audit practice and services that improve the effectiveness of governance, risk management and controls (GRC) to achieve the goals and objectives, efficiency and effectiveness of operations, accuracy and integrity of information, protection of public resources and compliance with laws and regulations.

## Job Description

The IAA is currently engaged in an ongoing audit of a client entity. The audit of the client's system requires specialized IT skills to gather and evaluate sufficient and appropriate evidence to support findings, recommendations and conclusions and provide reasonable assurance on the effectiveness of Governance Risk Management and Controls (GRC) as well as regulatory compliance.

## Job Responsibilities

- Conduct preliminary assessment of the client's IT infrastructure and advise IAA on a suitable roadmap for the audit engagement.
- Conduct risk assessment of the client's IT environment and report findings to IAA and provide guidance on planning its audit considering resources allocation, personnel & time requirements.
- Conduct substantive audit procedures on the client IT environment. Such procedures will cover review of all the clients IT activities including but not



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limited to Software applications (Apps), digital platforms, online systems, & equipment handling & simulators bearing IT implications.

## Knowledge and Skill Requirements

- Deep knowledge, skills and competency in IT system audits.
- In-depth knowledge of internal audit principles, practices, and methodologies.
- Familiarity with risk management, control, and governance processes.
- Ability to conduct thorough research and apply findings to improve audit practices.
- Excellent reading, writing, analytical skills.

## Professional Qualifications and Certifications

- CISA, CPA, CA, ACCA or CIA designation or equivalence is desired.
- Additional certifications such as Certified Information Systems Auditor (CISA), Certified in Risk and Information Security Controls (CRISC) or Certified Information Security Manager (CISM) are preferred.

## Experience Requirements

- A minimum of 10 years of experience in internal or External Audit, with at least 5 years in Systems Audits
- Experience in developing and implementing training initiatives for audit professionals.

## Application Deadline

Please submit your application by June 16, 2025.



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**Note:** Application package should include Technical Proposal and Financial proposal in separate sealed envelopes, detailing your suitability, evidence of Professional Certification, and any other relevant supporting documentation.

**Submit Application to:**

**Director of Procurement  
Internal Audit Agency (IAA)  
TUBMAN BOULEVARD-OLDEST CONGO TOWN  
MONROVIA-LIBERIA**

**+231777088880/888504502**

**Or**

**[iaarecruitment@iaa.gov.lr](mailto:iaarecruitment@iaa.gov.lr)**

**Mohammed B. Korieh  
Deputy Director General for Administration**

**'Helping you do the right thing  
in the right way'**