



THE NYERI NATIONAL POLYTECHNIC

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THE NYERI NATIONAL
POLYTECHNIC

10th August, 2026

VACANCY ANNOUNCEMENT FOR THE POSITION OF SYSTEM INTERNAL AUDITOR

The Nyeri National Polytechnic seeks to recruit interested, dedicated and qualified candidates to fill the System Internal Auditor position in the Internal Audit Department. The successful candidate will evaluate, test and strengthen the Polytechnic's Information Technology (IT) governance, application systems, data integrity, cybersecurity controls and general IT controls (ITGCs).

Duties and Responsibilities

- i. Conducting comprehensive audits of core business applications, databases, operating systems and network infrastructure to evaluate system reliability, data integrity and security controls.
- ii. Reviewing and testing access management, change management, backup/disaster recovery and computer operations across all polytechnic's departments.
- iii. Planning, executing and documenting audit fieldwork in accordance with Institute of Internal Auditors (IIA) standards.
- iv. Drafting clear, concise and objective audit reports highlighting system vulnerabilities, risks, root causes and practical management recommendations.
- v. Assisting in technical investigations regarding system misuse, data breaches or automated process failures.
- vi. Ensuring institution-wide compliance with internal ICT policies, standard operating procedures and relevant regulatory standards (e.g. Data Protection Act, Computer Misuse and Cybercrimes Act).
- vii. Tracking and verifying the implementation of management action plans addressing previously identified IT audit findings.
- viii. Performing any other relevant duties as may be assigned by the Head of Internal Audit or Audit Committee.

Qualifications and Competencies

- i. Be a holder of a bachelor's degree in Computer Science or IT related field from a recognized university.
- ii. Should have a minimum of four (4) years of active experience in IT audit, system administration or cybersecurity assessment.
- iii. Experience in public sector or learning institution.
- iv. Should possess professional qualification in Certified Information Systems Auditor (CISA) (or currently pursuing).
- v. Registration with a relevant professional body, Institute of Internal Auditors (IIA) is an added advantage.

Key Competencies

- i. Strong knowledge of IT systems, cybersecurity and internal controls.
- ii. Excellent analytical and problem-solving skills.
- iii. Strong communication and report writing skills.
- iv. High integrity and professional independence.
- v. Ability to work under minimal supervision and meet deadlines.

HOW TO APPLY

Interested and qualified candidates should submit their application letter, updated resume, academic transcripts and copies of professional certificates on or before **24th August, 2026** to the undersigned.

**THE CHIEF PRINCIPAL/GOVERNING COUNCIL SECRETARY
THE NYERI NATIONAL POLYTECHNIC
P.O BOX 465-10100
NYERI**

Only shortlisted candidates will be contacted. The Nyeri National Polytechnic is an equal opportunity employer. Women, persons who are physically challenged youth and individuals from all ethnic backgrounds and regions are strongly encouraged to apply.



ISO 21001:2025
Certificate of Registration



ISO/IEC 27001:2022
Certificate of Registration



ISO 9001:2015
Certificate of Registration

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VISION 2030