

**Role Title** – Internal Audit Manager – Technology & Projects

**Location** – Nottingham

We have an exciting opening for an Internal Audit Manager to join The Nottingham as a subject matter expert in all matters relating to information technology and change projects/programmes.

You will provide independent assurance to the Leadership Team and the Board on the effectiveness of the Society's governance, risk management and internal control frameworks; this will be achieved by owning, developing and delivering the Internal Audit strategy for information technology and projects areas.

**The Nottingham, who are we? We are *Accountable, Relevant, Respectful, Open, we Work Together* and we *Support our Communities*, these values form the foundations of our *Doing the Right Thing* culture.**

**Your contribution:**

- To be the subject matter expert and centre of excellence for the Internal Audit team in all matters relating to information technology and change projects/programmes
- To identify emerging strategic and operational technology risks across the industry
- To own, continuously develop and manage the delivery of the information technology and project areas of the Internal Audit Plan
- Manage the relationship with the IT function, attending key IT management meetings and representing Internal Audit at the Information Risk Committee and the Project and Change Committee

**Your expertise:**

- Hold a recognised professional qualification in Audit or IT Audit such as PIIA/MIIA, CIA, CISA or equivalent. A recognised technology qualification such as CISSP with audit experience may be considered
- Expert knowledge of Information Technology functions and IT strategy
- Expert knowledge of strategic and operational change programmes and projects
- An understanding of the Financial Services sector and the commercial and regulatory environment
- The ability to effectively challenge and influence business stakeholders

*Please note that if your application is successful with The Nottingham you will be required to undergo background checks. All offers of employment are conditional on receipt of 3 years references and a satisfactory Financial and criminal records check.*

*Please read our job applicant privacy notice [here](#) to find out more information on the data we hold and collect from you, including what we do with that data, who we share your data with and your rights under Data Protection Regulations.*