

KISII NATIONAL POLYTECHNIC

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P.O. BOX 222
TEL: 058-2031958
KISII

KNP/ADVERT/102/026

Date: 20TH July 2026

JOB RE-ADVERTISEMENT

Kisii National Polytechnic seeks to recruit competent and qualified individual to fill the vacancy of the Deputy Internal Auditor.

DEPUTY INTERNAL AUDITOR

JOB GRADE: KNP 10

Reports to: Head of Internal Audit

To provide an innovative, responsive and effective value adding Information Systems and other audit services to the polytechnic by assisting the Governing Council and the Management in evaluating and recommending improvements in the effectiveness of enterprise risk Management, internal control systems and corporate governance.

Duties and Responsibilities

- a. Consistency in reviewing and giving viable recommendations on compliance requirements, optimal efficiency and cost containment with regard to information systems of the polytechnic.
- b. Review of KNP's critical systems, recommendation and implementation of appropriate and adequate IT security controls to mitigate and minimize information security risks.
- c. Continuous review of controls in place to identify and close gaps and provide continuous assurance on the governance, security and robustness of the polytechnic's information systems
- d. Review robustness of the polytechnic's information system security and effectiveness of systems (policies, processes, procedures and tools) in escalating and investigating with Information System security violations.
- e. To effectively maintain quality assurance for the polytechnic's information systems in a manner that consistently meets established standards or benchmarks.
- f. To review and assure Confidentiality, Integrity and Availability of all information resources in the polytechnic.
- g. Carry out vulnerability assessments, internal and external penetration tests for all the IT systems.
- h. Facilitate Risk assessments for all IT resources with consistent follow up for issues closure to ensuring efficient and effective mitigation of all identified risks.
- i. Support the Head of Internal Audit in ensuring timely assurance on all ICT related matters to the polytechnic's stakeholders.



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- j. Provide adequate assurance on the governance, controls, risk management, value for money, implementation, utilization, vendor management, revenue assurance, customer service/convenience, user support, change management, conversant with SQL database management and data quality in all the polytechnic's digital channels.
- k. To support the internal audit department in comprehensive data analytics as a tool for effective assurance.
- l. Offer consulting/advisory reviews during project implementation.
- m. Act as the liaison person with external Information System Auditors during scheduled reviews
- n. Facilitate on information security in the polytechnic.
- o. Perform other audits assigned in relations to various audits in the polytechnic.

Requirements, the applicant should possess:

- a. Bachelor's degree in computer science or information technology, information systems, or related field from recognized institution
- b. Working experience in information Technology audits with at least 3 years' relevant experience in information Systems Audit, IT Risking Management or IT Security.
- c. Demonstrate experience in auditing ERP Systems, network infrastructure.
- d. Proven experience in conducting IT risk assessments, vulnerability assessment, and penetration testing.
- e. Experience in public sector or learning institution will be an added advantage.
- f. Mandatory -Certified Information Systems Auditor (CISA)
- g. Member of Institute of Internal Auditors in good standing.
- h. Member of ISACA will be an added advantage.

Procedure of Applications

Interested and qualified candidates should submit handwritten application, a detailed curriculum vitae(CV), copies of academic and professional certificates and transcripts, National ID card or passport testimonials and other relevant supporting document to the address below on or before **8TH August 2026**.

**THE CHIEF PRINCIPAL/ SECRETARY GOVERNING COUNCIL
KISII NATIONAL POLYTECHNIC,
P.O BOX 222-40200,
KISII.**

Only shortlisted candidates will be contacted.

KNP is an equal opportunity employer committed to promoting gender equity, ethnic diversity, and the inclusion of persons with disabilities within its workforce. We strongly encourage all qualified individuals, regardless of background, to apply for the position.



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Handwritten signature and date: 20 JUL 2025

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