

Sun Hung Kai Financial Limited ("SHKFL"), founded in 1969, is a wholly-owned subsidiary of Sun Hung Kai & Co. Limited (Stock Code: 86).

Operating under the Sun Hung Kai Financial brand as well as the SHK Private and SHK Direct sub-brands, SHKFL has three core business segments, which are Wealth Management and Brokerage, Capital Markets and Asset Management. They offer customised financial solutions for retail, corporate and institutional clients.

SHKFL has an extensive branch and office network in Hong Kong, China and Macau, and offers a diversified financial trading platform to its customers. SHKFL, through its subsidiaries, currently has over HK\$72 billion* in assets under management, custody and/or advice. (*Figures as of 30 June 2011)

To cope with our business needs, we are now looking for candidates with good potential to apply for the following position in the Internal Audit Department:

Senior Associate/ Assistant Vice President, Internal Audit (IT Audit)

Ref: SAAVP(CA)/IA/010412IN

Responsibilities

- Performs IT audit assignments for the Group's application systems, business operations, IT infrastructure and operations and conducts ad hoc investigative audits as necessary
- Uses CAATs (Computer Assisted Auditing Techniques) and appropriate tools and / or coordinates with various front / back offices and IT Department to obtain relevant data from different sources so as to facilitate the audit review carried out by General Audit Team
- Develops approach / methodology to provide extracts / reports for different review and analysis
- Prepares draft audit reports
- Assists to provide internal consultancy services on IT-related areas

Requirements

- Degree holder in Information Technology, Computer Science and / or any related disciplines
- Possess CISA, CISSP and / or CIA qualifications, and member of recognized professional accountancy bodies is preferred
- Minimum 5 years of IT audit experience obtained from financial institutions or sizable CPA firms
- Experienced in system security configurations relating to databases and operating systems, CAATs implementations and sound knowledge of risks and controls on application systems
- Good knowledge of the operations in financial industry and related regulations is preferred
- Strong in communication, report writing and problem solving skills and able to work under tight schedule
- Good command of both written and spoken English and Chinese

We offer a competitive remuneration package to the right candidate. Please send your resume with **present and expected salaries** to **Human Resources Department** via email to hr@shkf.com (Please quote reference number for the job application).

For more information about Sun Hung Kai Financial, please visit www.shkf.com.

(We are an equal opportunity employer and welcome applications from all qualified candidates. All applications will be treated in the strictest confidence. Personal data provided will be used for recruitment purposes only. We do not assume any risks of disclosure of personal information prior to receipt of applications.)

