

#### DIRECTOR, INTERNAL AUDIT & RISK – INTERNAL AUDIT DIRECTORATE

The Law Society of Kenya is a Premier Bar Association with membership of all advocates in Kenya. The Society seeks to recruit a suitable candidate for the position of Director Internal Audit, to enhance its service delivery.

The Director Audit & Risk will provide independent and objective quality assurance in the Council's systems and processes. The Director reports functionally to the Council through the Audit & Risk Committee and administratively to the Secretary/Chief Executive Officer;

#### Key Responsibilities:

- > Lead in the development and review of internal audit strategies, policies, procedures, and guidelines;
- > Spearhead the development and implementation of annual internal audit plan;
- > Manage audit reviews for risk management process and internal controls;
- > Oversee internal controls and monitoring functions related to risk management and compliance;
- > To provide advisory services to the Council with regard to sound management systems (Governance), risk and internal control processes;
- > To advise management on the integrity of processes and operations to ensure that the Society obtains value for money;
- > To monitor the implementation of audit recommendations in the Society;
- > Oversee the implementation of risk assessment and management guidelines;
- > Provide guidance in conducting special audit and reviews to ensure, compliance;
- > Oversee the approval of audit programs and testing procedures to ensure appropriateness for the areas in scope;
- > To offer Secretarial services to the Society Audit & Risk Committee;
- > To evaluate measures put in place by management to ensure that the Society's assets are accounted for and safeguarded from losses of all kind;
- > To monitor and appraise performance of Internal Audit staff in line with quality standards and work processes to ensure the achievement of the departmental objectives and recommend operating improvements and
- > To liaise with the Society's external auditors.

### Academic and Professional Qualifications

- Bachelor's degree in any of the following disciplines: Commerce (Accounting/ Finance option), Economics, Mathematics, Statistics, Auditing, Business Administration or its equivalent from a recognized institution;
- > A master's degree in the relevant field is an added advantage;

- > A Professional Certified Public Accountant of Kenya (CPA-K), ACCA or any other professional accounting qualification;
- Certified Internal Auditor (CIA) finalist or Certified Information Systems Auditor (CISA) will be an added advantage;
- > Registered member of the Institute of Certified Public Accountants of Kenya (ICPAK) and Institute of Internal Auditors (IIA); and
- > Certificate in certified Information Systems Audit Control Association (ISACA) is an added advantage.

## Required Skills and Experience

- > At least ten years (10) years' experience in a busy organization, with three (3) years as Head of Internal Audit section;
- > Strong managerial skills and ability to lead teams to attain departmental goals;
- > Must be a person of integrity, demonstrate excellent interpersonal skills and be a team player;
- > Competent, organized, excellent interpersonal and communication skills;
- > Excellent knowledge of relevant basic computer applications;
- > Ability to work in a team-modulated and collaborative environment;
- > Demonstrate professional competence and ability in planning and controlling internal audit activities; and
- > Must fulfill the requirements of Chapter 6 of the Constitution.

Interested persons are requested to fill the form <u>Link</u> and then submit their applications, including a detailed CV and a cover letter outlining their qualifications and experience relevant to this position. All applications should be forwarded to the undersigned on email at <u>recruitment@lsk.or.ke</u> so as to reach us not later than **Monday 30<sup>th</sup> June, 2025**.

# NOTE:

- (i) Only shortlisted candidates will be contacted;
- (ii) Canvassing in any form will lead to automatic disqualification.

THE SECRETARY/CEO LAW SOCIETY OF KENYA LAVINGTON, OPP. VALLEY ARCADE GITANGA ROAD P.O. BOX 72219 - 00200 <u>NAIROBI</u>