



## Job Description

*Internal Audit: Systems Analyst (Systems Auditor), Unifi*

<b>Title:</b>	<b>Internal Audit: Systems Analyst</b>
Salary Range:	Negotiable depending on candidate profile
Start date:	1 July 2023
Place of work:	The Vineyard, 1 Devon Valley Rd, Stellenbosch, South Africa
Remote work:	Hybrid model: three mandatory office days per week
Reporting to:	CEO

Unifi is a fast-growing finance and technology company operating in Zambia, South Africa, Uganda and Kenya. Unifi delivers personal lending products through online, mobile phone and branch channels. The company is well supported by strong shareholders and a board of directors with vast experience in entrepreneurship and lending.

Unifi has created a new position for internal audit analyst, to join the existing team of four internal auditors, to focus on IT system and process integrity. The ideal candidate must balance the diligence and tenacity of internal audit with the insights and data crunching of an analyst. A healthy spirit of adventure and sense of humour would also be helpful.

Learn more about Unifi at:

[www.unifi.credit/about](http://www.unifi.credit/about)

<https://www.youtube.com/watch?v=vl32BzxAHfA&t=26s>

<https://www.youtube.com/watch?v=Gf1ZiFpfSc&t=188s>

## Responsibilities

1. Loan management system audit
  - Interrogating system ledger balances that feed into financial accounts
  - Identifying system process and security weaknesses
  - Searching for problematic user behaviour through data analytics
2. Other systems audit
  - Performing similar functions for other non-core systems
3. Analytical support for rest of internal audit team
  - Data extraction and analysis

## Requirements

Required

- Internal Audit
- Analytics or Information Technology experience
- An understanding of SQL
- Lending industry experience ideal, not a requirement
- Flexibility for occasional travel
- Passion for Africa and willingness to work in the developing world context

To apply send CV to [careers@unifi.credit](mailto:careers@unifi.credit).