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| **Role Title: - IT Audit Manager (Agri)****ABF ROLE DEFINITION** | **Reports to: - Group Senior Manager- IT Audit** |

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| **Role Purpose** | This role requires an individual with initiative, drive and ambition to shape and deliver the future IT audit and risk strategy at ABF. This is a highly autonomous role that benefits from close interaction with senior leadership across ABF. This role is responsible for the development and execution of IT Audit plans for AB Agri, working directly with the stakeholders for these businesses. Working in a highly collaborative and entrepreneurial business, this is an exciting opportunity to join a rapidly growing audit function. |

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| **Directly Supervises: - N/A**  | **Indirectly Supervises: - N/A** |

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| **Responsibilities/****Key Tasks** | * Execute the IT internal audit programme for the businesses, in accordance with ABF’s standards.
* Enhance the productivity, operational efficiency and competitiveness of the company and the development of its internal controls and processes.
* Complete IT audits in areas such as IT security, data protection, change management, access management and computer operations (including business continuity/DR) for applications, infrastructure, network and emerging technologies.
* Provide IT assurance and expertise for critical projects and programmes, to share expertise on risk and controls (including pre and post implementation, third party due diligence, data migration, access and change controls).
* Collaborate on end-to-end audits with the financial auditors for Purchase to Pay, Sales to Cash, Inventory and other key business processes to identify risks and find efficiencies.
 | * Work as part of a global audit team – work with the ABF IT Audit Senior Manager and Group Director of Financial Control, contributing to Group-wide audit initiatives, strategic thinking, relationship building and communication. This will involve training the wider financial audit team for related IS topics (c. 40 individuals) and identifying opportunities for enhancing the audit approach and driving improvement actions.
* Collaborate with colleagues in other parts of Internal Audit, Compliance, Risk Management and Legal to improve the quality of controls and risk management.
* Develop a network of strong working relationships, particularly with the Heads of IT (“IS Directors”) and Finance Directors
* Deliver periodic updates to the Group Head of Internal Audit for Agri, IT Audit Senior Manager and business leadership.
* Approximately 25% travel as the role may require travel to other ABF businesses in the UK, mainly in Peterborough. International travel is occasionally required to build relationships and perform specialist IT audits.
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| **Knowledge & Experience** | **Complexity & Creativity** | **Judgements & Decisions** |
| * Experience in external and/or internal audit is essential and ideally working in the Big 4.
* Experience in a role covering technology risk and IT audit, with specialist knowledge of IT risk management, IT controls and information security.
* Experience of performing business process walkthroughs and scoping relevant IT controls.
* Experience of operating and engaging with business and IT leadership and building strong relationships.
* Clear understanding of the three lines of defence and how IT audit assurance can add value to business.
* The ability to communicate IT risks and threats to business stakeholders.
* Understanding of current market focus and trends for IT (for example automation, cyber risk, cloud etc).
* Professional certifications in, or working towards, IT / IT risk such as CISA is desirable.
* Ideally experience within manufacturing, consumer markets, telecoms or retail.
* Ideally experience of working with ERP systems (SAP, Dynamics AX/365).
 | * Responsible for leading and executing initiatives across Agri
* Recognise decisions points and adapt response to meet stakeholder needs.
* Plan and organise workload with emerging risk at the forefront.
 | * Excellent persuasion and influencing skills.
* Superior analytical, evaluative, and problem-solving abilities.
* Exceptional service orientation.
* Ability to adapt style and approach to reflect cultural requirements.
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| **Operational Responsibility** | **Contacts & Communication** | **Other** |
| * Experience in a role covering technology risk and IT audit, with specialist knowledge of IT risk management, IT controls and information security.
* You will report to the ABF IT Audit Senior Manager Audit in London with dotted line to the Head of Audit for Agri
 | * Responsible to provide updates to Global IT Audit Senior Manager, Head of Internal Audit and Director of Financial Control.
* Excellent written and oral communication skills.
* Excellent persuasion and influencing skills.
* Experience of operating and engaging with business and IT leadership.
* The ability to communicate IT risks and threats to business stakeholders.
* Ability to present ideas in business-friendly and user-friendly language.
 | * Self-motivated and directed.
* Keen attention to detail.
* Exceptional service orientation.
* Opportunity for domestic and international travel.
* Peterborough based.
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