



# INDEPENDENT INTERNAL AUDITOR

*Jobsplus permit number: 97/2025*

## About the Job

The Malta Stock Exchange plc is seeking to outsource its Internal Audit function through the appointment of an Independent Internal Auditor. The appointment will be governed by an Outsourcing Agreement. The Malta Stock Exchange plc is licensed by the Malta Financial Services Authority to maintain facilities to ensure an orderly and efficient marketplace for securities trading, while providing clearing, settlement, central securities depository and other securities related services. It is one of the leading organisations within Malta's Financial Services sector.

The Independent Internal Auditor will report to the Exchange's Audit Committee.

## Responsibilities

- Assist in the development and execution of an internal audit plan
- Evaluate the effectiveness of governance, risk management and control processes, suggesting improvements to current practices
- Carry out an independent review and appraisal of control systems across the organisation (both financial control systems and operational areas) against best practices
- Ascertain the extent of compliance of policies, procedures, regulations and legislation
- Facilitate good practices in management of risks
- Identify waste, inefficiency and duplication of efforts across the organisation
- Structure programs and activities such that company assets are safeguarded and there are internal systems in place which minimize the possibility of fraud
- Report periodically to the Audit Committee and the Board of Directors

## Working Conditions

Applicants must: -

- Be in possession of an honour's degree or equivalent qualification in accountancy, with a warrant and must hold a Practicing Certificate in Auditing
- Be a Certified Information Systems Auditor (CISA) or in the possession of an equivalent certification in IS auditing
- Have previous experience in providing similar services
- Have more than five years' experience in the audits (external and/ or internal) of regulated entities
- Possession of the Institute of Internal Auditors (IIA) certification will be considered an asset.

**Interested applicants are to send an Application Letter and a detailed CV by email to  
The Chief Human Resources & Corporate Services Officer at  
[asammut@borzamalta.com.mt](mailto:asammut@borzamalta.com.mt)**