

<b>Place of Assignment:</b>	Internal Audit Department I
<b>Position Title:</b>	Management and Audit Officer IV
<b>Plantilla Item Nos.:</b>	48, 51
<b>Job Grade:</b>	10
<b>Monthly Basic Salary:</b>	Php 39,456.00
<b>Education:</b>	Bachelor's degree relevant to the job
<b>Experience:</b>	Three (3) years of relevant experience
<b>Training:</b>	16 hours of relevant training
<b>Eligibility:</b>	Career Service Professional/Second Level Eligibility
<b>Job Summary:</b>	The Management and Audit Officer IV participates and provides inputs to the Audit Engagement Plan activities, conducts audit of various operations/processes, validates Report on Corporate Performance (RCP), observes conduct of bidding, disposal, inventory, etc., and provides technical support in the conduct of assessment of assigned unit/department.
<b>Competency:</b>	<p><b>Core/Organizational:</b> Commitment to Depositor Protection, Collaborating and Communicating, Continuous Learning and Improvement, Delivering Excellent Results, Exemplifying Professionalism and Integrity, Personal Effectiveness, Service Orientation</p> <p><b>Leadership/Managerial:</b> Organizational Outlook and Strategic Alignment, Developing Talents, Engaging and Inspiring Individual and Teams, Managing Performance, Solutions Oriented</p>
	<b>Technical/Functional:</b> Audit Strategy, Auditing, SOGI Formulation, Documents and Records Management, Business Writing

<b>Place of Assignment:</b>	Information Technology Audit Department
<b>Position Title:</b>	Management and Audit Officer IV
<b>Plantilla Item No.:</b>	58
<b>Job Grade:</b>	10
<b>Monthly Basic Salary:</b>	Php 39,456.00
<b>Education:</b>	Bachelor's degree relevant to the job
<b>Experience:</b>	Three (3) years of relevant experience
<b>Training:</b>	16 hours of relevant training
<b>Eligibility:</b>	Career Service Professional/Second Level Eligibility
<b>Job Summary:</b>	The Management and Audit Officer IV participates and provides inputs to the Audit Engagement Plan Activities, conducts audit of various operations/processes, validates Report on Corporate Performance, observes conduct bidding, disposal inventory, inventory etc., and conducts assessment of audit departments.
<b>Competency:</b>	<p><b>Core/Organizational:</b> Commitment to Depositor Protection, Collaborating and Communicating, Continuous Learning and Improvement, Delivering Excellent Results, Exemplifying Professionalism and Integrity, Personal Effectiveness, Service Orientation</p> <p><b>Leadership/Managerial:</b> Organizational Outlook and Strategic Alignment, Developing Talents, Engaging and Inspiring Individual and Teams, Managing Performance, Solutions Oriented</p> <p><b>Technical/Functional:</b> Audit Strategy, Auditing, Information Technology Auditing, SOGI Formulation, Documents and Records Management, Business Writing</p>

<b>Place of Assignment:</b>	Internal Audit Department II
<b>Position Title:</b>	Management and Audit Officer IV
<b>Plantilla Item No.:</b>	64
<b>Job Grade:</b>	10
<b>Monthly Basic Salary:</b>	Php 39,456.00
<b>Education:</b>	Bachelor's degree relevant to the job
<b>Experience:</b>	Three (3) years of relevant experience
<b>Training:</b>	16 hours of relevant training
<b>Eligibility:</b>	Career Service Professional/Second Level Eligibility
<b>Job Summary:</b>	The Management and Audit Officer IV participates and provides inputs to the Audit Engagement Plan activities, conducts audit of various operations/processes, validates Report on Corporate Performance (RCP), observes conduct of bidding, disposal, inventory, etc., and provides technical support in the conduct of assessment of assigned unit/department.
<b>Competency:</b>	<p><b>Core/Organizational:</b> Commitment to Depositor Protection, Collaborating and Communicating, Continuous Learning and Improvement, Delivering Excellent Results, Exemplifying Professionalism and Integrity, Personal Effectiveness, Service Orientation</p> <p><b>Leadership/Managerial:</b> Organizational Outlook and Strategic Alignment, Developing Talents, Engaging and Inspiring Individual and Teams, Managing Performance, Solutions Oriented</p> <p><b>Technical/Functional:</b> Audit Strategy, Auditing, SOGI Formulation, Documents and Records Management, Business Writing</p>