

Job Description

Job Description:

Lead and execute internal audits assignments in the Information Technology (IT) field, with an emphasis on applications, information security, processes supported by these IT systems, and participation in accompanying project audits. Ensures internal controls are adequate to protect Client against misuse and fraud. Recommends and makes improvements to policies and procedures.

Tasks & Accountabilities Examines and evaluates Clients' information systems, management procedures, and internal controls to ensure that records are accurate and controls are adequate to protect against fraud and waste. Executes and participates in audits with emphasis on information technology infrastructure, information systems security, compliance of IT with internal and external regulations and major company projects. Works closely with other auditors of the audit team during joint assignments and implementation of the new process orientated and risk orientated audit approach. Maintains awareness of system/software/business changes, which may impact effectiveness of internal controls, and propose necessary changes. Utilize experience at various locations to identify, document "best practices" and develop audit tools in the area of IT. Prepare timely/quality audit reports with findings highlighting risks. Participate, report and at times lead audit assignments.

Skills & Qualifications Experience professional contributor with responsibility for an advance area of work in the professional field. Excellent communication skills both written and verbal. Relevant expertise in the IT area. CISA/CIA is a plus. 'Big 4' Background is a major plus. Typically requires BS/BA in related discipline and 5-6 years of experience in related field or MS/MA and generally 2-4 years of experience.

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