IT Auditor Cover Letter

3350 Alla OverpassSwaniawskiside, AR 45234

Dear Indigo Murphy,

Please consider me for the IT auditor opportunity. I am including my resume that lists my qualifications and experience.

Previously, I was responsible for consulting services on key strategic IT initiatives and projects as well as in reviews of security systems and internal controls under development.

Please consider my experience and qualifications for this position:

- Leads client IT audits in areas such as IT General and Application Controls Reviews, IT Security and Governance Reviews and IT Compliance such as Sarbanes-Oxley and Model Audit Rule compliance in accordance with IIA audit standards and within stipulated budgets and schedules
- Performs IT audit engagements of reviewing organizational and functional IT activities to ensure risks are appropriately identified, associated audit procedures are applied and related controls are designed and operating to mitigate the identified risks
- Assists with IT Risk Assessments, reviews of system access, segregation of duties and documentation of controls/processes
- Evaluate the design and effectiveness of IT controls
- Partners with IT management to enhance IT control environment
- Working knowledge of risk based control frameworks such as
- Have strong IT skills, including at least one programming language and good knowledge of Windows or UNIX operating systems, Microsoft SQL Server or Oracle databases and network architecture and security principles
- Ideally qualification as CISA (ISACA), CIA (IIA/DIIR) or equivalent

Thank you for your time and consideration.

Sincerely,