



Example of IT Auditor Job Description

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Our growing company is searching for experienced candidates for the position of IT auditor. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

Responsibilities for IT auditor

- Assisting in the development and execution of a risk based IT audit plan
- Performing IT policy compliance, business continuity, system implementation, security incident, and other recurring IT audits
- Assisting in the communication of findings and recommendations to all levels of departmental and operating unit management verbally and through concisely written reports
- Assisting with other special projects and various administration tasks as they may arise
- Plans, develops and performs data acquisition, data discovery, queries and data-mining analytics to isolate anomalies, trends, fraudulent activities and/or to conclude on audit objectives with Sr
- Effectively analyze, classify, and document functional and technical requirements and facilitate interviews with business representatives, as necessary, to evaluate workflow processes and solution requirement
- Researches, validates and documents results of analysis and provides recommendations pertaining to the impact of issues to the company and any associated actions required to mitigate those issues
- Effectively presents and communicates less complex issues and technical information in a clear and concise manner to technical and non-technical audiences
- Ensures timely completion of work, evaluating performance against budget, and documenting variances with Lead Analyst/Manager guidance
- Develops, maintains and continually improves the design, implementation,

Qualifications for IT auditor

- Financial and business process controls
- Will accept Master's degree in specified fields, and two (2) years of experience in specified role as alternative
- Demonstrated experience must include participating in audit planning for IT application and infrastructure controls
- 2-6 years IT audit from public or private
- Ability to travel to New Jersey if/when needed
- A bachelor's degree in information systems, accounting, finance or equivalent