



Example of IT Auditor Job Description

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Our company is growing rapidly and is looking for an IT auditor. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

Responsibilities for IT auditor

- Updating Audit Director with status
- Assisting D&T with annual examination
- Participating in annual planning
- Completion of risk assessment for assigned areas
- Suggesting possible areas for audit
- Third party controls
- Retail / commercial banking
- Information security risk
- Project management /QA reviews
- Regulatory exam coordination

Qualifications for IT auditor

- 4+ years of experience in database and information systems
- ACL software and/or other data analysis software
- Plan and schedule audits for projects and engagements
- Plan for scope of audits
- Review project management documents
- Check the project's compliance to the processes documented in the standard process framework