Our growing company is searching for experienced candidates for the position of IT auditor. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

Responsibilities for IT auditor

- Corrective action resolutions
- Plan, develop and execute all IT risk based audit plans in accordance with Internal Audit's approach and methodology
- Partner with leaders within Internal Audit along with other business leaders to identify, recommend, and support technology solutions
- Oversee various audit engagements that cover ITGCs, technical infrastructure, data security and privacy and application systems
- Perform IT audits and report results to leadership
- Collaborate with the operational audit team to leverage resources and educate the internal audit team on current and emerging IT risks
- Perform annual Sarbanes-Oxley (SOX) testing and report deficiencies to the SOX manager
- Discuss audit issues with management and develop IT recommendations to strengthen computer controls
- Participate in strategic level initiatives, such as integrated auditing, data analytics and consultative activities
- Identify areas of significant IT risk and develop a short and long term IT audit strategy and risk based audit plan to meet the needs of now and in the future

Qualifications for IT auditor

- A financial background with experience performing audits outside of IT
- Check the project's adherence to the processes documented in the tailored

- Wherever the process is not followed, raises non-compliance against the project
- Conduct interviews with the Project Team to confirm initial audit findings and check compliance with the processes (as the need arises)
- Generate and analyze audit results
- Monitor and follows-through on closure of non-compliances