Our innovative and growing company is searching for experienced candidates for the position of IT auditor. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for IT auditor

- Assess the design and operating effectiveness of key controls, including entity level controls, process/activity level controls, and general computing controls
- Evaluate and validate the design and operating effectiveness of designated application and IT general controls
- Execute assigned audit procedures and document work-papers in line with CS internal audit standards, and within agreed budget/timelines
- Act as a liaison with the audit team during each audit, including advising the audit manager of progress and issues
- Participate in various types of IS/IT audits
- Maintain a regular communication with auditees
- Perform diligent follow-up of audit recommendations raised with the functions
- Contribute to the periodic evaluation of the company's risk assessment
- Ensure that Audit management is informed, on a timely basis, of all significant issues arising from missions
- Maintain a professional and independent image for Internal Audit across the Group

Qualifications for IT auditor

- Minimum 2 years IT experience in IT/Process Auditing
- Preferably with experience on ISO 9001/ISO 20000/CMMI

- Bachelors degree required in Accounting or Finance or related field
- 0-7 years of technical IT and audit experience