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# Example of IT Audit Consultant Job Description

Our company is looking to fill the role of IT audit consultant. 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 audit consultant

* Assist with performing capability assessment, developing best practice recommendations and implementing technologies and processes
* Utilize IT FISCAM controls in order to perform audit readiness and audit remediation
* Conducts and is accountable for weekly tracking, coordination and reporting
* Perform IT audits for the purpose of evaluating internal control systems and the effectiveness and efficiency of operations
* Participate in pertinent risk assessment processes for IT led by the Audit Manager
* Lead the effort to successfully complete annual Department Goals, and participate (in a leadership role where possible) on special projects underway by the department and/or the Company
* Conduct compliance and risks assessments (internal control audits, application system audits, information security audits)
* Use computer assisted data analysis tools to extract, transform and analyze data
* Serve as part of the Corporate Audit Services team (Brookfield or Alpharetta)
* Plan audit engagements

## Qualifications for IT audit consultant

* Bachelor’s Degree in Computer Science, Information Systems Administration or Accounting field
* Technology related bachelor’s degree (e.g., Management Information Systems, Information Technology, Cybersecurity) or business-related bachelor’s degree with a concentration in technology
* Working knowledge of data analytics / visualization tools (e.g., Tableau, IDEA, ACL, PowerBI), SharePoint, cloud technologies, and RPA tools
* Professional Certification such as CISA, CIA, CRISC, CGEIT, CISSP, PMP, CPA, or similar strongly preferred
* University Degree ‑ preferably (ASE - CSIE, UB - Mathematics & Informatics, Polytechnic University)
* Minimum 3 years of relevant work experience in Audit IT and/or other complementary areas