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# Example of IT Audit Consultant Job Description

Our company is growing rapidly and is looking to fill the role of IT audit consultant. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for IT audit consultant

* Prepare concise, well-written audit communications, including final reports
* Participate in strategic projects to provide audit, risk and compliance perspective
* Identify control opportunities, including those that span business operating areas or organizational business units
* Promote a positive office environment by leading by example
* Defining requirements, creation of RFP’s, working with vendors, pricing and terms and conditions
* Analyzing business needs and ensuring technology solutions match
* Maintaining good working relationship with clients during project
* Analyze IT systems for compliance
* Perform risk assessments and vulnerability testing for PCI and GLBA, HIPPA, or FFIEC compliance using automated tools Evaluate clients technology and identify controls
* Perform IT general controls, security audits and application controls

## Qualifications for IT audit consultant

* Understanding COSO and COBIT (or similar) frameworks
* 3+ years of experience in the IT industry, preferably in a financial services or consulting organization, focus on SOX and/or IT Risk Audit
* Must have experience working with multiple teams and stakeholders to perform SOX audit related activities in a timely manner
* Bachelors degree in accounting, business administration, specialized area or other business related field required
* Other pertinent certifications -- such as Certified Information Systems Security Professional (CISSP), Certified Fraud Examiner, Certified Management Accountant preferred
* Must have understanding of internal control concepts and their practical application