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# Example of IT Audit Consultant Job Description

Our growing company is searching for experienced candidates for the position of IT audit consultant. 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 audit consultant

* Analyze data for professional standards
* Participate in proposals
* Communicate findings to clients and firm management
* Participate in multiple engagements while maintaining company quality standards
* Work with clients in a broad array of industries including information technology, financial services, retail & consumer products, pharmaceuticals, electronics, manufacturing, entertainment
* Review client IT environment including IT systems, processes, and controls to ensure compliance with prevailing regulatory laws and requirements
* Work with clients to test for compliance with various prevailing regulatory laws, requirements, and standards including but not limited to Sarbanes-Oxley Act of 2002, PCI DSS, GDPR, ISO 27001, HIPAA, DFARS
* Participate in preparing formal written reports providing recommendations for management to strengthen and improve operations in addition to identifying cost or efficiency savings
* Leading & managing IT inspections/Audits independently
* Tracking, reviewing and monitoring IT Exceptions / Non- Conformities and associated Corrective & Preventative actions

## Qualifications for IT audit consultant

* Must have understanding of auditing concepts and principles, and how to apply them
* Minimum of five years of overall direct technology risk experience performing hands-on information security risk assessments, vulnerability assessments through the incorporation of automated scanning and audit tools, performing IT General Controls, Application Controls and security audits
* University degree, preferably in accounting, IT, IS, AIS, Computer Science
* Good grasp of IT technical concepts, , operating systems (Unix, Windows, OS/400, ), databases (Oracle, SQL, ), and network devices
* Ability to travel throughout Central/Southern Ohio, Kentucky and Indiana
* Bachelor’s degree, preferably in relevant discipline