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# Example of IT Audit Manager Job Description

Our innovative and growing company is searching for experienced candidates for the position of IT audit manager. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for IT audit manager

* Review IT policies, guidelines and procedure documents to determine compliance
* Perform IT SOX planning, testing and compliance
* Draft and communicate audit findings and recommendations to management
* Assist in oversight of (IT) SOX program
* Provide control consulting services to management to assist in efforts to mitigate risks and improve controls
* Conducts IT auditing and consulting services at U.T
* Review control design and perform/oversee readiness reviews of IT controls over new systems
* Maintain CISA or an equivalent IT audit qualification
* Have sound judgment in assessing risks and controls and identifying control weaknesses and exceptions
* Tracks and complete internal audit and regulatory issue validation

## Qualifications for IT audit manager

* Knowledge of security frameworks such as ISO 2700X, NIST, CIS are desired
* Experience conducting internal network scan is a plus
* Travel required of approximately 10 to 15 % per year (domestic and international)
* Experience with SOX is strongly preferred
* Experience within a Public Accounting firm is preferred
* Undergraduate degree in Management Information Systems or other related technology discipline