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# Example of IT Audit Senior Job Description

Our company is hiring for an IT audit senior. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don’t fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for IT audit senior

* Ensure accuracy of reports
* Perform thorough review of work papers to ensure that procedures have been completed
* Develop audit programs for SOC engagements
* Identify opportunities for improving information risk posture organization’s risk management processes
* Perform external IT audits on SEC registrants in accordance with SEC and PCAOB regulations
* Involved in the preparation of SSAE16/SOC 1 Reports
* Offering specialist audit support to the financial audit teams, which will include data analysis and journal entry testing
* Mentor and coach your team to help them reach their highest potential by completing staff appraisals and providing feedback on an ongoing basis
* Mentor Analysts and Consultants by coaching and assisting them in the management of all aspects of their work and through on-the-job and in-house training courses as appropriate
* Execute application audits in full recognition of the risks of the client group which encompass the inherent risks, control risks and internal/external environment and regulatory risks

## Qualifications for IT audit senior

* Exposure to network devices, operating systems, storage, firewalls, messaging systems, security systems and data centre or applications preferred
* Committed to self-development and up to date with market trends
* Tertiary qualified, ideally with Professional (CPA/CA/CIA)
* Strong verbal and written communication skills, excellent listening and interpreting skills
* 1 year of experience within a public accounting/consulting firm preferred
* Bachelor’s degree in information systems, computer science, or other related field (accounting , finance, ) required