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# Example of IT Audit Senior Job Description

Our innovative and growing company is looking to fill the role of IT audit senior. 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 senior

* Review/assess the condition of controls against established criteria
* A minimum of 3-8 years' experience in internal or external IT Audit experience IT
* Participate in the development of the annual IT SOX plan
* Prepare, provide feedback, and maintain process narratives, RCMs, test results, for new and existing IT processes
* Have Information Technology audit (GITC, applications control testing, ) and/or Data Analytics experience
* The ability to support, guide, mentor, and train auditors
* Determine audit scope and propose reasonable audit budgets for assigned audits
* Review Audit Programs to ensure the program is risk-based, the test steps are adequately defined and key inherent risks are identified in the Program
* Possesses strong project management skills to effectively organize/prioritize multiple assignments to meet established deadlines, monitor progress of audits, and manage assigned budgets
* Document follow up and timely disposition of all assigned findings in accordance with the Bank’s Issues Management Policy

## Qualifications for IT audit senior

* Bachelor's Degree in Accounting and Computer Science
* Network management and database experience
* Strong understanding of SAP, SAP Security and best practices solutions for SAP upgrades and implementations
* Completed a relevant professional qualification such as CISA/CISM/ACCA/CPA/CA/CIA or are working towards your designation
* Practical experience of conducting IT audits in the Financial Services sector
* Understanding of the IT environment as it relates to audits