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# Example of IT Audit Senior Job Description

Our innovative and growing company is looking for an 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

* Support the execution of the IT Audit plan, based on an understanding of our business and risk exposures
* Perform fieldwork in an efficient and timely manner and create work products of high quality in accordance with the Internal Audit charter, IIA and ISACA standards and professional best practices
* Assist audit lead with audit closure, report issuance and updating of audit repository
* Periodically work with the IT compliance team to follow-up and close management’s risk mitigation plans and remediation actions
* Stay up to date on leading security trends, IT audit practices
* Actively participate and support team and professional development activities as agreed with Audit Director – for ex., conducting benchmarking exercises, training and certification, and ongoing engagement in local IIA/ ISACA chapters
* Review engagement level risk assessment
* Reports to the Internal Audit Manager to assist in the execution of financial and operational related audits (approximately 50% of the time)
* Support a cohesive team and positive work environment that is consistent with TDBFG's Guiding Principles and Leadership Profile while supporting innovation, creativity and collaboration
* Support audit management and other team members in the achievement of individual, divisional and team goals

## Qualifications for IT audit senior

* Experience or a good appreciation of IT risks and what constitutes best practice with regards to IT controls
* Strong technical abilities in audit methodologies, combined with strong business acumen
* Have a sound technical understanding of IT issues surrounding the sector
* Strong orientation toward internal control, risk assessment and operational auditing
* Bachelor's degree in Information Systems, Engineering, Accounting, Finance, or related field
* Minimum of 3 years' experience conducting IT audits