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# Example of IT Audit Senior Job Description

Our growing company is hiring 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

* Work with IT Audit Management on internal process improvement initiatives
* Contribute to the annual-planning process where required
* Keep abreast of emerging risks and trends in information technology
* They also help the Information Systems Principal and Managers formulate solutions
* Plan and execute audit procedures
* Develop and execute IT audit programs for identified internal audits
* Identify and communicate project scope, audit observations and practical recommendations/action plans to key process owners
* Coordinate with key process owners to ensure timely remediation of identified action plans
* Support continuous IT risk assessment initiatives
* Support operational audits and special projects through use of data analytics

## Qualifications for IT audit senior

* Familiar with requirements of standard risk frameworks like ISO27001, COBIT
* CEH / CISSP / CCSP preferred
* Has sound understanding of database, Oracle, middleware audit controls
* SOX IT Audit experience at a senior level preferred
* BS degree from an accredited college/university in Information Technology, Accounting Information Systems, Accounting or a related field
* Experience gained as External/Internal IT auditor, IT SOX Tester, IT Operational Risk, Information Security or IT Management Consulting, IT Project Management