Downloaded from <https://www.velvetjobs.com/job-descriptions/it-audit>

# Example of IT Audit Job Description

Our company is looking for an IT audit. 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

* Conducting IT audits across the business
* Supporting on IT related matters with regulators and external auditors
* Ensuring compliance and identifying potential risks within areas in IT
* Ensure timely communication to audit manager and relevant stakeholders regarding the risks, recommendations, and progress of the audit work
* Assisting clients in optimizing their risk and internal control activities, including control effectiveness and optimization activities
* Establishing IT is aligned to organizational strategy, responsive to a changing business climate, with clearly defined policies and procedures
* Assessing and enhancing the controls around system implementations and other change events through a clearly defined project management methodology
* Performing readiness assessments for service organizations that may need an opinion level report in the future
* Assisting clients in leveraging their technology investments to help establish, optimize, and sustain a real-time controls environment at an enterprise level
* Supporting controls and systems related aspects of internal audits and external financial audits in the areas of planning, audit strategy, scoping, execution, and deficiency evaluation

## Qualifications for IT audit

* Ability to work independently part of team
* Industry certifications such as CISSP, CISA, CISM, COBIT, ITIL, or SANS GIAC
* Proficient in the assessment of control design and operational effectiveness
* Proven ability to interface effectively across all levels of management
* More than 8 years of experience in banking related enterprise business applications, IT audits, risk assessment and management, and/or relevant internal audit works
* Ability to analyze and form an opinion on risks and controls relating to systems and link to associated