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# Example of IT Audit Job Description

Our company is growing rapidly and is hiring for an IT audit. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for IT audit

* The senior manager works with Components on engagement issues and works with Partner/Principal/Director to resolve staffing and resource issues
* In addition, these individuals apply their expertise to the practical issues they identify or those presented by the client
* Deliver a complex portfolio of technology and integrated audits, with a focus on applications, system infrastructure, general computer controls, and data analytics
* Partner with the Head of Audit - North America to ensure all key specialist risks are appropriately covered for Commercial Banking
* Plan, organize and deliver work on audit engagements
* Facilitate corporate IT audits (SOX)
* Management and direction of assigned staff to ensure completion of complex IT audits within departmental and professional standards in established timeframes
* Assist in the development and ensure timely execution of the IT audit plan
* Coordinate effectively with Executive Director – Global IT and global audit team to complete global projects as assigned
* Support ASG regulatory, operational and financial audit engagements that require IT audit specialists

## Qualifications for IT audit

* Notable (at least 5 years) experience in the disciplines outlined above with a minimum 3 years' experience in IT audit is a pre-requisite
* University Degree in Information Technology, Computer Engineering or any relevant field
* An industry-recognised security certification such as CISA, CISM, CISSP or equivalent will be beneficial
* Strong written / verbal communication skills and the ability to communicate effectively in conflicts and at all management levels
* IT, systems, engineering or similar degree
* CISA, CISM or equivalent