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# Example of IT Auditor Job Description

Our growing company is searching for experienced candidates for the position of IT auditor. 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 auditor

* Corrective action resolutions
* Plan, develop and execute all IT risk based audit plans in accordance with Internal Audit’s approach and methodology
* Partner with leaders within Internal Audit along with other business leaders to identify, recommend, and support technology solutions
* Oversee various audit engagements that cover ITGCs, technical infrastructure, data security and privacy and application systems
* Perform IT audits and report results to leadership
* Collaborate with the operational audit team to leverage resources and educate the internal audit team on current and emerging IT risks
* Perform annual Sarbanes-Oxley (SOX) testing and report deficiencies to the SOX manager
* Discuss audit issues with management and develop IT recommendations to strengthen computer controls
* Participate in strategic level initiatives, such as integrated auditing, data analytics and consultative activities
* Identify areas of significant IT risk and develop a short and long term IT audit strategy and risk based audit plan to meet the needs of now and in the future

## Qualifications for IT auditor

* A financial background with experience performing audits outside of IT
* Check the project’s adherence to the processes documented in the tailored project processes
* Wherever the process is not followed, raises non-compliance against the project
* Conduct interviews with the Project Team to confirm initial audit findings and check compliance with the processes (as the need arises)
* Generate and analyze audit results
* Monitor and follows-through on closure of non-compliances