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# Example of IT Senior Analyst Job Description

Our company is growing rapidly and is hiring for an IT senior analyst. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for IT senior analyst

* Participate in planning activities to develop audit scopes
* Interview select personnel and document and assess business processes and information systems to determine the adequacy of the control environment
* Test information technology application and system processes and controls
* Understand financial, operational and compliance risks which impact information systems
* Develops audit programs and testing procedures relevant to identified risks and objectives
* General computer control reviews
* Application control reviews
* Performs security analyses for various computer environments including Windows, AS/400, UNIX and Mainframe)
* Performs detailed assessments of financial systems such as SAP, Oracle, JD Edwards, JDA
* Utilizes data analysis tools and provides data analysis assistance to financial audit personnel in the performance of financial and operational audits

## Qualifications for IT senior analyst

* Able to prioritize and manage workload to deliver quality results and meet timelines
* Self-motivated, possesses ability to work both independently and collaboratively
* Desire to continually learn and embrace new technologies
* Participate and encourage knowledge sharing within the team and business units
* Supervises others assigned to engagements providing guidance and overall review of deliverables
* Identifies and communicates issues raised, offering insights and recommended solutions relevant to IT and business management