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# Example of Manager IT Audit Job Description

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

## Responsibilities for manager IT audit

* Possesses intermediate-level understanding of IT general controls (security, change management, disaster backup recovery, data center, ), cybersecurity, cloud, privacy, and IT regulatory risks and controls
* Develop and execute annual audit plans through an understanding of the organization, focused on the most significant risks in the audit universe, while performing on-going risk assessment to determine scope of IT audits and other special projects
* Manage a diverse portfolio of projects to assess business and technology risks and controls across multiple lines of business and build relationships with senior management, while ensuring results provide practical, value-added solutions and best practices and meet departmental quality standards
* Manage a team of high-performing auditors through project fieldwork, monitor progress of engagements and report status to the Director
* Identify and contribute to department administration as requested by Director, such as scheduling, budgeting, preparing and/or presenting presentations to management, and developing content for department training
* Identify potential risk, including awareness of risks both within span of control enterprise-wide
* Manage internal and external resources to execute audit tests competently
* Manage overall quality and consistency of audit work, and adherence to professional standards for audits
* Reviews weekly IT metrics and communicates key highlights to Audit team
* Manage the Sarbanes-Oxley IT compliance testing and reporting

## Qualifications for manager IT audit

* Excellent planning and operational deployment skills
* Strong strategic and process thinking abilities
* More than 8 years' experience in banking related to enterprise business applications, IT audits, risk assessment and management, and/or relevant internal audit works
* Minimum of 3 years managing IT audits and leading others
* Bachelor's degree or higher in MIS/AIS
* 4+ years of auditing/IT experience