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# Example of Manager IT Audit Job Description

Our growing company is searching for experienced candidates for the position of manager IT audit. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for manager IT audit

* Conduct continuous monitoring of business initiatives and processes to identify areas of increasing and emerging risks within designated focus areas
* Partner with audit clients to identify constructive, practical, innovative and value-added solutions to issues identified
* Guide and direct the audit staff in all audit phases to facilitate the identification and reporting of critical business risks
* Participate in the quarterly issue verification process, comprising the follow up for the satisfactory completion of outstanding issues raised by regulators and/or audits where required
* Liaise with regulatory authorities for IT infrastructure related topics, as required
* Make oral and written presentations to process owners and executive management during and at the conclusion of the audit with regard to audit findings and recommendations
* Develop and maintain relationships with Customer team members at appropriate levels, and subscribe to continually improve Customer satisfaction
* Participate in departmental initiatives and projects under the direction of the Vice President and Executive Director – Global IT to develop a world class internal audit function
* Work with internal audit management team to identify key areas of risk in its business units and subsidiaries
* Plan and coordinate organizational IT risk assessment

## Qualifications for manager IT audit

* Experience with IT audit standards and frameworks (e.g., COBIT, ISO 17799, ITIL)
* Specific system(s) knowledge in Tier I and II ERPs such as Oracle, SAP, Dynamics, NetSuite
* Bachelor’s degree in Information Systems, Accounting or related field is required
* 5 to 7 years of experience with a regional or national accounting firm or experience in the banking/financial institutions industry in Internal IT Audit
* Experience performing IT general controls audits, business process control reviews
* Prior experience in the banking / financial institutions