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# Example of Senior Auditor, IT Job Description

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

## Responsibilities for senior auditor, IT

* Perform issue follow-up, data analytic reviews, as needed
* Progressively handle significant and complex workloads on successive assignments
* Communicates effectively, builds collaborative relationships, demonstrates flexibility, and shares knowledge with others
* Assist in special projects and serve on working committees as requested
* Develop an effective approach for testing application and general computer controls for annual Sarbanes Oxley review
* Conduct systems audits and support IT SOX compliance efforts
* Develop IT audit programs tailored to the extent and nature of testing/review required
* Proactively maintain an inventory of key applications and systems in-scope for SOX
* Assist in IT security, operational and other special request audits as needed
* Evaluate the effectiveness of IT control and governance processes the reliability of reporting information and ensuring that policies and standards are observed within EA

## Qualifications for senior auditor, IT

* Relevant information technology audit experience, including information security, IT general controls, IT application controls, and technology control frameworks (such as COBIT, ITIL and FFIEC)
* Role-based application access controls
* 4+ years IT audit work (or related) experience
* Experience testing compliance with the Sarbanes Oxley Act (Internal Controls over Financial Reporting), PCI, and possess a working knowledge of IT Frameworks
* Designation as Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), Certified Information Technology Professional (CITP), or Certified Internal Auditor (CIA) preferred
* Retail business experience and/or accounting firm IT Audit experience strongly preferred