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# Example of Senior Auditor, IT Job Description

Our company is hiring 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

* Identification of key risk areas and knowledge of industry best practices of various technology implementations
* Functions in various roles on technology audit engagements, including leading technology audits, and providing consulting or oversight functions based on the needs of the team
* Participates in meetings with business unit to perform walkthroughs and discuss audit results
* Experience in testing of IT General Controls (ITGC) with basic knowledge of SOC1 and SOX
* Evaluates the adequacy, effectiveness, and efficiency of university management practices
* Determines detail objectives, scope, and audit procedures to accomplish the most complex and technical audits and special projects
* Plans, recommends, and prepares audit programs
* Conducts investigations of alleged misuse of university resources and special studies
* Prepares written audit reports of observations and recommendations, and coordinates audit responses
* Conducts exit conference meetings with management and leads discussions regarding audit observations and recommendations

## Qualifications for senior auditor, IT

* Knowledge of PCI requirements preferred
* Knowledge of Internal Control framework for IT such as COBIT and ITIL
* Sarbanes-Oxley project experience (strong knowledge of risks, controls, financial statement assertions, process mapping, test sampling, and control evaluation)
* Familiarity with Computer Assisted Audit Tools
* Ability to think critically, make assessments, and develop conclusions
* Programming experience preferred, but not required