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# Example of Senior IT Analyst Job Description

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

## Responsibilities for senior IT analyst

* You will perform end to end SOX activities, including scoping, controls documentation, walkthroughs, testing, remediation and reporting, assess and test IT controls
* You are able to clearly articulate to partners including Senior Management findings, its impact to the company and ways to solutions the issues
* Liaison with process owners and other partners
* Participate in process reviews and find opportunities for significant enhancements in operational efficiency, overall effectiveness and identifiable benefits to the company
* Provide support for Threat & Vulnerability Management and Security Change Review services
* Perform regular vulnerability scans and review results
* Provide continuous service improvement and development
* Develops and documents detailed requirements containing solution architecture that can be utilized for building, testing ,training, and support operations
* Develops capability roadmaps and business cases
* Communicates and presents capability and scope plans to all levels of business and technical staff

## Qualifications for senior IT analyst

* Familiar with SOX, SOC2 or Trust Services Principles
* Familiar with IT principles/frameworks such as ITIL and ISO Standard 27001/2
* Experience with information security requirements of Financial Institutions
* Experience with the Title Insurance Industry’s laws and regulations
* High level of proficiency with Microsoft Office tools, particularly Excel, PowerPoint and Word
* Bachelor of Science degree in Information Systems, Computer Science, or related field and at least 10 years of experience in the IT function