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# Example of Technology Auditor Job Description

Our company is growing rapidly and is searching for experienced candidates for the position of technology auditor. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for technology auditor

* Process documentation on IT processes and controls including control gaps and matrices
* Work closely with external auditor
* Participate in IT audit risk assessment, planning and audit scope development project execution as a critical team member on large, complex projects
* Assess audit findings including control weaknesses with an appropriate degree of professional skepticism, seeking to fully understand risks to the firm
* Interact with client management to assess audit findings including control weaknesses with an appropriate degree of professional skepticism
* Develop a wide network of contacts across the business to identify and work towards common goals
* Assesses results/impact of testing and identify deficiencies or concerns related to IT and business systems
* Participate in audit engagements covering Consumer and Community Banking technology including audit planning, audit testing, control evaluation, audit report drafting, and follow-up and verification of issue closure
* Development and adherence to assignment budgets and audit programs, and
* Performing internal audit procedures, including preparation of work papers, internal audit reports, management response evaluation, and recommendation (issue) follow-up

## Qualifications for technology auditor

* Understanding of control frameworks, COBIT, ITIL, ISO17799, COSO, CMMI
* Understanding of technology-related regulatory requirements in Asia jurisdictions
* Bachelor’s degree or equivalent in computer information systems or industry related studies
* CISA, CIA, CISSP, SSCP, CAMS, CISM, GIAC, PMP or other industry related designations highly desirable
* Proficiency with Microsoft Office Word, Excel and PowerPoint, including Excel formulas
* Demonstrated proficiency of technology auditing control disciplines including both thorough and general knowledge in relevant areas of technical specialization