Our company is hiring for an IT internal audit. 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 IT internal audit

- Assist in Governance Risk and Compliance (GRC) application maintenance and support
- Assist in IT Audit, IT Risk Management, and IT Compliance activities
- Partner with the IT team the Finance and Compliance functions
- Ability to scope, plan and execute audit programs and review
- Assist SVP and VP of Internal Audit in developing new strategies for IT audit
- Lead global IT operational audits and pre-implementation reviews
- Ensure delivery of high quality audit projects and timely deliverables
- Coordinate and manage audit team resources
- Ensure that team resources understand assignments, priorities and expectations and are held accountable for results
- Liaise effectively with co-sourcing partners and external auditors

Qualifications for IT internal audit

- ODesign and execute tests to validate identified application system controls, which may require data analysis, code inspection and re-performance of system processes
- OAnalyze the design of controls around the underlying system architecture in the context of information technology controls such as security, availability and performance and their impact on the business
- OAnalyze the business and technology processes to evaluate the

- Experience with similar internal audit roles in large organizations or with Big 4 audit firms highly preferred
- Bachelor's degree in Information Technology, Finance, or Accounting, preferred
- CISA, CISSP, CIA, CPA, or CA preferred