



# Example of IT Internal Audit Job Description

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Our company is searching for experienced candidates for the position of IT internal audit. We appreciate you taking the time to review the list of qualifications and to apply for the position. If you don't fill all of the qualifications, you may still be considered depending on your level of experience.

## Responsibilities for IT internal audit

- Areas of IT risk focus may include SaaS security & controls, SDLC processes (waterfall & agile), logical access, database, network and operating system configuration and security, and compliance with industry regulations/standards
- Demonstrates a clear commitment to the highest standards of integrity, professional and personal conduct and holds others to the same standard
- IT Audit Leader will focus mostly within IT Security
- As needed, assist with pre- and post- implementation system reviews, and perform internal readiness assessments
- Demonstrate significant knowledge of information technology general controls and automated business process controls and concepts using both homegrown and SAP ERP systems
- Participate in IT engineering risk assessment activities and help execute the corporate enterprise risk management plan
- Identify opportunities and utilize data analytics techniques where appropriate to evaluate large and complex populations of data
- Become subject matter expert and the go-to person for institutional knowledge of specific products, systems, and processes
- Perform IT risk assessments and planning of IT audit procedures/IT risk projects
- Managing the execution of the IT audit plan - adapting the plans to emerging risk areas, when appropriate

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- Five to eight years of progressive experience and proven success within a large, complex, multi-national company
  - Solid understanding of the relationship of information systems, internal controls and business
  - Seven years of experience in internal and/or external IT auditing for a large complex environment in leading and performing IT infrastructure, application and pre/post-implementation reviews in a distributed systems environment
  - Demonstrated knowledge of COBIT, CA (Continuous Audit) and CM (Continuous Monitoring) ITIL preferred
  - Experience with data and analytics tools such as Alteryx or Qlikview
  - Degree in business administration / economics or engineering or comparable professional experience