



# Example of Technology Audit Job Description

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Our growing company is hiring for a technology audit. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for technology audit

- Actively assist in recruiting, screening, hiring, developing, and mentoring audit colleagues
- Participate in audit engagements covering the Commercial Banking businesses including risk assessments, audit planning, audit testing, control evaluation, report drafting and follow-up and verification of issue closure
- Stay up to date with the global regulatory and market environment, especially as it pertains to Commercial Banking and its supporting technology
- Lead IT Audit and advisory engagements
- Manage IT Audit projects and team including project / resource scheduling, task delegation, performance reviews, quality reviews, and process owner relations
- Serve as a subject matter expert in the IT Audit space and apply knowledge in developing, performing, and overseeing high value audit projects
- Oversee, prepare, and review IT Audit team work papers and audit documentation to evidence risk assessment, scoping decisions, fieldwork, and follow-up to support audit conclusions, deficiency reporting, and remediation tracking to meet relevant quality standards and to support “no surprises compliance.”
- Provide proactive status updates the Vice President – Internal Audit, Internal Audit team, IT/process owners, and external auditors
- Identify relevant high risk / high value observations and recommend additional projects
- Manage and/or coordinate Assurance Audits such as SOC2, CSAE 3416,

## Qualifications for technology audit

- Bachelor's degree in business, computer science, management information systems, or related field
- 10 - 12+ years of IT internal audit experience, preferably in a global, public company, or professional services assurance experience
- CISA, CISSP, CIA, CPA, or other relevant professional certification highly desired
- Experience with data analytics and Computer Assisted Audit Tools and Techniques (CAATTs)
- ISACA certifications CISM, CISSP, CISA are highly valued
- In-depth understanding of Technology Infrastructure is preferred (networks, operating systems, messaging, security systems )