

IT Auditor

Position Overview

The IT Auditor is responsible for supporting Risk and Regulatory Consulting in the overall growth and management of their functional area. The IT Auditor is responsible for all aspects of client project management and delivery, as well as supporting practice and people development.

Specific Duties and Responsibilities

- Plan and lead projects focused on integrated IT Audits, on behalf of Risk & Regulatory Consulting clients.
- Build project teams to deliver business solutions in client-driven and focused manner in response to market needs
- Contact project team candidates to discuss project and work plan
- Complete detailed project plan based on scope and objectives
- Execute project plan
- Monitor project budget using client invoices and expense information
- Manage change in scope identified by project team including estimating change, documenting and securing client approval
- Define specific skills needed to fill roles defined during proposal phase
- Conduct client status meetings, review deliverables, receive client sign-off, escalate issues and communicate client opportunities
- Maintain an active network in the business community, attending events that can generate leads or opportunities or at a minimum provide valuable insight to the local market.
- Approve team project reports, timesheets and expense reports
- Responsible for managing consultants with regard to career development, mentoring, issue resolution and performance management.
- Personally generate billable revenue/assist with
- Create, document and deliver "end of project" review for all team members

Requirements

- BS in MIS, Computer Science, or Accounting; MBA and/or professional certification/s preferred
- Minimum of 5+ years professional experience in public accounting, preferably Big 4, and Financial Services/ Insurance Industry exposure
- CISSP, CPA designations preferred
- CISA designation is required (or working towards)
- Strong understanding of information systems risk assessments and controls review
- Knowledge of Sarbanes Oxley, Model Audit Rule (MAR), COBIT framework, SSAE16 SOC 1,2,3, and data extract software
- Experience with IT security in the following areas: Windows 2003, 2008, 2012, Unix, routers, switches, database environments, web security, firewall, IDS/IPS, RACF, ACF2, z/OS, wireless, mobile and cloud security
- Demonstrated problem solving skills
- PC skills, including experience in using software for producing presentations, spreadsheets, and project planning (skills in TeamMate, ACL/Access, Visual Basic, MS Excel and other applications)
- Demonstrated history of project management experience
- Ability to interact with all levels including executives and senior managers
- Strong interpersonal, presentation, analytical and statistical sampling skills
- Excellent organizational skills and the ability to prioritize multiple tasks, projects and assignments
- Exceptional written and verbal communication skills are required
- Dynamic/flexible demeanor with exceptional client service skills
- Forward-thinking leader with a collaborative focus who can consult effectively with key constituents and become recognized as a valued resource
- Must be self-motivated and possess a sense of urgency
- Skilled in team building and team development
- Flexibility to travel up to 50-75%
- Ability to demonstrate ethical and professional standards as outlined by the Firm