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Information Systems Auditor

This position works under general direction on varied moderately, complex audit assignments requiring some judgment or analysis to determine course of action. The Information Auditor II position performs assessments of information systems (IS) internal controls to ensure reliability and integrity of the IT environment at Syniverse. These assessments help maintain and improve the efficiency and effectiveness of IT's risk management, internal controls and corporate governance. Types of assessments include audits, limited scope audits, compliance audits (e.g., SOX) and consulting engagements. The Information Systems Auditor II documents audit projects, prepares and submits reports as a result of audits, and recommends improvements in controls, policies and procedures as needed. This position has no direct reports, but may occasionally supervise the work of other audit staff assigned to assist with an audit project.

Duties and Responsibilities

- Perform audit work in accordance with Audit Services Department standards and Information System Auditing Standards (see www.isaca.org/standards).
- Plan audit projects, including developing and implementing audit programs.
- Prepare systems documentation in flowchart or narrative form. Identify key internal controls and internal control weaknesses.
- Perform audit tests to determine if key controls are properly designed and are operating effectively. Document test results in work paper form and help determine the need to revise the audit approach based on test results.
- Develop testing programs and perform testing in connection with the evaluation of internal controls over financial reporting based on the requirements of Section 404 of the Sarbanes-Oxley Act of 2002.
- Manage projects and assignments to meet target dates within budgeted hours.
- Perform special projects as needed, which may include internal consulting projects and working with external auditors and outside consultants.
- Develop and execute computer-assisted audit tests, and interpret results as needed to support IS and Financial audit staff. Provide other technical support to IS and Financial audit staff as needed.
- Prepare written audit reports, present audit observations to management and follow up on implementation of management action.
- Understand risks and internal controls related to confidentiality, integrity and availability of information systems to be able to assess IT general controls and application controls.

Information Systems Auditor
(Continued)

Job Requirements:

- Minimum Four-year college degree with a major in Accounting, Information Systems or related subject required.
- CISA, CISSP or other technical certifications are highly desirable.
- 3+ years of IS or Audit related experience, of which 2 years should consist of IS security or IS audit experience.
- Working knowledge of computer-assisted audit testing using Excel, ACL, or SQL query techniques for data analysis is strongly desired
- Basic understanding of the following technologies is preferred:
 - Database management systems (e.g., Oracle and SQL Server)
 - Network architectures
 - Operating system security architectures (e.g., Windows, Unix)
 - ERP systems(SAP)
 - Directory Services (e.g., Active Directory, LDAP)
- Knowledge and understanding of IS internal control standards and Information Security best practices (e.g., CobiT) required.
- Strong oral, written and analytical skills

Working Conditions:

- No hazardous conditions
- Occasional overnight, international travel is required.