

Job Title	IT Internal Auditor
Job Description	<p>The Lead IT Auditor provides independent, objective assurance and consulting services designed to improve operations and management of risks for financial results, operations and/or reputation. The Lead IT Auditor reports to the Manager of IT Audit.</p> <p>Additional responsibilities include:</p> <p>ensuring the effective and timely completion of required annual audits and assessments, providing consulting services and leading independent audits and assessments to improve operations and manage risks related to highly complex technology and processes, mentoring, training, educating and/or enhancing knowledge of Senior/Staff IT Auditors, Financial Internal Auditors, I/S management, other business area management and IT delivery teams, and developing, maintaining, and/or enhancing personal knowledge and expertise of the following:</p> <p>Internal auditing concepts, approaches, tools and techniques IT controls Risk assessment and risk management concepts and methodologies I/S business operations, policies, standards, procedures and processes Technical knowledge of new and existing technology supporting operations IT standards, frameworks and best practices IT security and compliance standards, requirements and frameworks IT industry trends and emerging threats such as cybersecurity, ransomware, cloud computing and storage, mobile device management, etc. Multiple non-I/S business area operations</p> <p>Required Qualifications:</p> <p>Bachelor's degree in analytical field (Management Information Systems, Decision and Information Sciences, Computer Information Systems, Computer Sciences, business related, etc.) or equivalent experience, at least six (6) years total experience in an analytical field (i.e., auditing, IT analysis, etc.), including at least four (4) years IT Audit experience and at least one (1) year leading and overseeing others, Certified Information Systems Auditor (CISA) or Certified Internal Auditor (CIA), thorough knowledge of internal auditing concepts, approaches, tools and techniques and IT controls, thorough knowledge of risk assessment and risk management concepts and methodologies, such as the CobiT Framework, GAIT Principles and/or COSO's Internal Control Integrated Framework, thorough knowledge of IT standards, frameworks and best practices such as the CobiT Framework, ISO 27001/27002, NIST and/or ITIL, thorough knowledge of IT security and compliance standards, requirements and frameworks such as TR-39 (encryption key management and PIN security), PCI DSS, HIPAA Security, FFIEC, etc., thorough knowledge of multiple technology platforms (Windows, SAP, Oracle, etc.)</p>
Contact Name	Danielle DiDonato
Contact Email	danielle.didonato@randstadusa.com
Contact Phone Number	727-463-6101