

Job Title Job Description	<p>MetLife - Sr. IT Auditor (Tampa)</p> <p>** Use Link at the bottom to apply **</p> <p>Sr. IT Auditor (104196) Location: Tampa, FL</p> <p>Role Value Proposition: Senior IT Auditor is responsible for assisting IT Audit Manager in planning, executing, and reporting on financial and IT related audits and reviews. Reporting to the Audit Director, this position is an integrated member of the Corporate Finance Internal Audit team focusing on financial processes, systems, and projects. Senior IT Auditor also assists the performance management and development of team members, management of relationship with senior management, risk assessments, and provide IT subject matter expertise to business and audit partners.</p> <p>Key Responsibilities:</p> <ul style="list-style-type: none"> • Conducts detailed risk assessments to support audit planning and risk coverage. • Plans and executes financial and IT related audits and reviews. • Integrates with audit and risk partners to ensure proper risk coverage and audit technique. Acts as a key contact for management and audit partners during audits and reviews. • Documents the results of audit work in accordance with audit department and the Institute of Internal Auditors standards. • Reports on findings to business management and assists in compiling audit reports and memos to Senior Management. <p>Essential Business Experience and Technical Skills: Required:</p> <ul style="list-style-type: none"> • Bachelor's degree in business, finance, or IT. Excellent knowledge of financial business and IT operations and risk-based auditing attained through 3+ years of progressive work experience with a focus on financial and system risk. • High commitment to teamwork, accountability, and self-improvement. Highly proactive and self-motivated to drive tasks to completion while dealing new unfamiliar areas and uncertainties. • Excellent understanding of Generally Accepted Audit Standards, IIA standards, accounting and auditing sampling and testing methodologies, Sarbanes-Oxley requirements, risk management, and SEC and statutory reporting. • Excellent understanding of System Development Life Cycle and controls over design, build, and test of system implementation projects. • Excellent project management and time management skills to drive and manage multiple projects concurrently. • Excellent written and verbal communication skills, including listening, negotiating and interviewing skills. <p>Preferred:</p> <ul style="list-style-type: none"> • CISA, CIA, CPA, CISM, PMP, and CISSP designations are highly preferred. • Proficient people management skills to supervise, coach, and develop team members. • Proficient understanding of relevant regulations and industry standards (e.g. SSAE 18, COSO, COBIT, ITIL, ISO27001, and PCI), including best practices and methodologies to address these requirements. • Proficient understanding of data analysis tools, and application of financial and operational analytics, risk-based analytics of business finances and operations, and data sources that drive the analytics. • Proficient understanding of the financial services industry. • Basic understanding of data governance concepts. <p>https://career8.successfactors.com/sfcareer/jobreqcareer?jobId=104196&company=mlprod&userame=</p>
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