INFORMATION TECHNOLOGY AUDITOR

Applications are invited from interested and suitably qualified individuals for the position of **Information Technology Auditor**, FortisTCI, Providenciales.

Description

This job will focus primarily on conducting performance, information technology and compliance audit projects; providing consulting services to the organization's management and staff; identifying technology risks and independently evaluate the efficiency and effectiveness of information technology infrastructure, application controls, including information security; and coordinating the development of the annual audit plan.

Main Duties & Responsibilities

- Identifies and evaluates the organization's information technology risk areas and provides key input to the development of the annual audit plan.
- Performs audit procedures, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting client processes and procedures.
- Conducts interviews, reviews documents, develops and administers surveys, composes summary memos, and prepares working papers.
- Identifies, develops, and documents audit issues and recommendations using independent judgment concerning areas being reviewed.
- Communicates or assists in communicating the results of audit and consulting projects via written reports and oral presentations to management and the board of directors.
- Develops and maintains productive client and staff relationships through individual contacts and group meetings.
- Pursues professional development opportunities, including external and internal training and professional association memberships, and shares information gained with co-workers.
- Plans and executes audits of client/server technology platforms and evaluates IT internal controls and works collaboratively with management to identify actions needed.
- Conducts data extraction, analysis, and security reviews utilizing software tools.
- Supports audits and consulting engagements related to programming, mainframe batch and online processes, client-server architecture, Internet and intranet functionality, database extraction, technology strategy, and data communication and network security.
- Acts as liaison with IT business partners to ensure full understanding of data flow, data integrity, and system security.
- Assesses information technology control elements to mitigate IT risks regarding the confidentiality, integrity, and availability of business information.
- Participate in business process and financial audits as may be assigned.
- Performs related work as assigned by the Director of Internal Audit, Risk and Compliance.

INFORMATION TECHNOLOGY AUDITOR

Academic/ Technical/ Management Experience and Qualifications:

Required
- Bachelor's Degree in Computer Science/Management Information Systems, Accounting, Business or equivalent combination of related work experience and education
- 5 - 7+ years of internal or external IT auditing experience.

Preferred
- Must have experience with Sarbanes-Oxley ITGC methodologies and requirements
- Advanced degree in Computer Science/Management Information Systems or equivalent education.
- Completion of CISA (Certified Information Systems Auditor) , or CISSP (Certified Information Systems Security Professional), Microsoft Certified Systems Engineer

Abilities, Skills, Experience, Aptitude & Judgement:

- Must be tech savvy. Must have a solid base of computer skills related to hardware, software, networks, and cloud computing -- from installation to operation and repair. Programming knowledge is helpful, since IT auditing uses computer-assisted audit tools to perform many job functions.
- Must continuously learn and monitor advancements in technology.
- Proficient in using computer software (e.g., ACL, SQL, Excel) and application systems
- Working knowledge of auditing processes/procedures
- Must possess excellent team playing and leadership abilities
- Comfortable with leading edge risk assessment methodologies.
- Must possess strong inter-personal, organizational, multi-tasking and written and oral communication skills.
- Must possess the ability to develop, monitor and maintain management information systems and procedures.
- Skill in collecting and analyzing complex data, evaluating information and systems, and drawing logical conclusions.
- Skill in planning and project management, and in maintaining composure under pressure while meeting multiple deadlines.
- Skill in negotiating issues and resolving problems.
- Possess detailed technical skills in multiple platforms
- High level proficiency in information technology control concepts and system development methodologies

- **Compensation is commensurate with experience and qualifications.**