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IT AUDITOR – ROSEVILLE CALIF

You will be responsible for executing internal audits of business units, key processes, computer systems, and information security controls to determine adequacy of the control structure, mitigation of risks and effectiveness and efficiency of operating processes. Based on candidate experience, this role may also be filled as a Senior IT Auditor.

Responsibilities include but are not limited to:

- Reviews and reports on compliance with established Bank IT/Security policies, procedures, federal/state regulations, and prudent banking practices.
- Uses objective standards and guidelines, which are applied consistently
- Examines records and collects information
- Exercises independent judgment in identifying issues and assessing risk
- Formulates findings, prepares executive summary reports and reviews findings with line management
- Provides consistent quality customer service
- Assists in performance of internal audit risk assessment
- Communicates verbally and in writing with audit clients
- May evaluate the effectiveness of controls in automated systems and perform automated data analysis to support the overall audit effort
- Prepares work paper documentation to support audit work with evidence of deficiencies in controls, duplication of effort, extravagance, fraud, or lack of compliance with laws, government regulations, and management's policies or procedures. Work paper documentation must comply with industry standards.
- Maintains and exhibits appropriate personal presentation appearance and professionalism.

QUALIFICATIONS:

- Bachelor's degree in Business Administration, Finance, Accounting or related field is preferred with minimum of 2 years previous IT auditing experience required; or equivalent combination of education and experience
- IT and/or information security specialized knowledge
- Good understanding of the COBIT framework and FFIEC IT Handbook is required
- Analytical and problem solving skills

CLIENT IS OPEN TO RELOCATION ASSISTANCE

Preferred Qualifications:

- Prior IT Audit experience at a financial institution strongly preferred
- Certified Information Systems Auditor (CISA)

SEND RESUME AS AN MS WORD ATTACHMENT TO diane@dmsone.com