

IT Audit Manager

If you want to have an important role at **one of the biggest economic engines for North Texas**, then keep reading! You will gain audit experience working on a variety of audit projects, and receive meaningful continuing professional education and development every year.

What we will ask of you:

Job Specific Knowledge: Know the job – clearly understand the requirements and objectives of the position. Keep current on changing technologies.

Planning: Thoroughly understand the business, processes, agreements, systems, etc. to be audited, and develop an effective and efficient approach to evaluating them.

Fieldwork: Obtain and document sufficient and adequate evidence to support your conclusions.

Reporting: Communicate your results clearly and concisely; include recommendations that adequately address the risks and that are practical and cost-beneficial.

Project Management: Manage all phases of the project to complete them timely and cost-effectively, taking into account your impact on others.

Enhance Personal Effectiveness: Make efforts to improve based on feedback from others. Take on challenging assignments. Communicate effectively with people up, down, and across the organization.

Apply Integrative Thinking: Display a high level of competence in the functional areas of the job. Use a high level of professional judgment when making decisions.

Build Relationships: Actively listen and respond to the views of others. Work collaboratively with others. Focus on building productive relationships with others by gaining their trust and respect.

Show Commitment: Adjust goals, plans, and direction in response to changing priorities. Show high self-motivation by taking appropriate action without waiting for direction. Anticipate problems/opportunities and deal with them early. Work on multiple tasks at once without losing track. Communicate in advance with individuals when circumstances prevent work from being completed.

Expectation: Within three to six months prove your ability to get results, meet deadlines, use technical knowledge to perform audits with meticulous attention to detail, and draft clear and concise audit reports, findings, and recommendations.

What we require of you:

Certified Information Systems Auditor (CISA) designation

Bachelor's degree in information systems, accounting/ finance, or a related IT field.

4 years of information systems audit, control, assurance, or security experience, including at least one year as a lead information technology auditor.

Possess a valid Class C driver's license.

What we prefer:

Experience performing information systems audits in the Oracle and PeopleSoft environments.

Experience using ACL, MicroStrategy BI, and TeamMate.

