

**\*Company Name**

<b>*Position Title:</b>	<b>IT Audit Senior</b>
<b>*Location:</b>	<b>Atlanta, GA</b>
<b>*Position Type:</b>	<b>Full-Time</b>
<b>*Compensation:</b>	<b>Market plus bonus potential</b>
<b>*Start Date:</b>	<b>January or February 2012</b>

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**\*JOB DESCRIPTION**

This role will serve as a company-wide **internal consultant** and will evaluate the effectiveness of controls, identify ineffective practices, risk-assess the audit universe, recommend measures for improvements, and monitor compliance with company policies and procedures.

**Job Responsibilities:**

- Participate in the annual audit plan and related risk assessments.
- Evaluate internal controls and interpret field audit results of internal control weaknesses and lack of compliance with internal procedures and policies which may result in inadequate, inefficient, or ineffective operations.
- Determine root cause(s) for raised issues, develop practical solutions and value-added recommendations, and conclude as to the effectiveness and efficiency of overall controls and business practices.
- Effectively communicate with various levels of management throughout the audit process.
- Review IT audit universe for inclusion or exclusion of IT systems.
- Participate in gathering and evaluating large amounts of data in a variety of company settings.
- Coordinate and participate in IT SOX testing.
- Develop audit working papers in accordance with departmental standards to complete the audit work and to support the audit finding and recommendations to management.
- Participate in developing audit programs, understanding the company's IT policies and global processes.
- Develop and utilize continuous audit tools and techniques.

**\*JOB REQUIREMENTS**

Please provide a description of skill sets and other qualification necessary for applicants.

<b>Travel:</b>	10 – 20%
<b>Education:</b>	Bachelor's degree or higher required
<b>Experience:</b>	<ul style="list-style-type: none"><li>• 3+ years of relevant audit experience.</li><li>• An understanding of auditing techniques, including SOX 404 testing.</li><li>• 2+ years of experience auditing or working with Oracle ERP financial and operational systems and databases preferred.</li><li>• CISA or CISSP preferred.</li></ul>
<b>Certification:</b>	Required: Desired: CISA or CISSP

**COMPANY INFORMATION**

\$5+ billion publicly-traded global company headquartered in Atlanta

**CONTACT INFORMATION**

<b>Job Reference:</b>	SYS#4
<b>*Contact Name:</b>	Tiffany Hoffine
<b>*Method:</b>	tiffany@aquantusllc.com

<b>Website:</b>	www.aquantusllc.com
<b>SPECIAL INSTRUCTIONS:</b> Interested candidates may submit a resume to tiffany@aquantusllc.com.	