

<i>*Company Name</i>	
*Position Title:	Title Sr. IT Auditor
*Location:	Geographic Location Atlanta(Dell SecureWorks Office)
*Position Type:	Full-Time or Part-Time/Temporary or Permanent: Full-Time
*Compensation:	Salaried or Hourly – if desired indicate salary or hourly range here - Competitive with excellent benefits
*Start Date:	Date or Timeframe of Start Date for Position Immediate

ISACA Atlanta is not responsible for the content or accuracy of this job posting.

***JOB DESCRIPTION**

Please provide a description of activities, roles/responsibilities, or job expectation.

***JOB REQUIREMENTS**

Please provide a description of skill sets and other qualification necessary for applicants.	
Travel:	% of Travel Required
Education:	Degree Preferred
Experience:	Years Experience Preferred Between 3-8 years of IT Audit experience of diverse corporate functional areas
Certification:	Required: CISA Desired: CISSP

COMPANY INFORMATION

Please provide a description, background information, or website address for the company. – **See below**

CONTACT INFORMATION

Job Reference:	Reference Number or Job Code 110018BO
*Contact Name:	Name of Individual or Department to Contact Scarlett Jazesf
*Method:	Telephone #, Fax #, or e-Mail Address Scarlett_Jazesf@dell.com
Website:	Website Address for the Specific Job Posting Apply directly to Scarlett_Jazesf@dell.com
SPECIAL INTRUCTIONS: Please provide additional/special instructions for the potential applicant to follow-up (e.g., provide a cover letter, résumé, and salary history...).	

Sr. IT Auditor - Dell SecureWorks

Dell SecureWorks is a market leading provider of world-class information security services with over 3,000 clients worldwide spanning North America, Latin America, Europe, the Middle East and the Pacific Rim. Organizations of all sizes, including more than ten percent of the Fortune 500, rely on Dell SecureWorks to protect their assets, improve compliance and reduce costs. The combination of strong client service, award-winning security technology and experienced security professionals makes Dell SecureWorks the premier provider of information security services for any organization. Positioned in the Leader’s Quadrant of Gartner’s Magic Quadrant for MSSPs, Dell SecureWorks has also won SC Magazine's "Best Managed Security Service" award for 2006, 2007, 2008, 2009 & 2011.

Essential Duties and Responsibilities

- Ensure the audit process is utilized in identifying control weakness and developing recommendations within all divisions and operations of the company as related to the IT functions.
- Actively participate in the planning, testing and reporting phases of assigned IT audits.
- Use audit process to perform detailed testing, analysis, and validation of systems, processes and controls.
- Identify and present control weaknesses to the audit team and management.
- Create accurate documentation and workflows of business and information technology-related processes, testing results and exceptions.
- Conduct meetings with business and IT clients as required.
- Maintain up-to-date knowledge of the IT developments.
- Participate in special projects or other duties as assigned.

Skills, Knowledge & Abilities

- Familiarity with information technology frameworks, guidelines, and standards such as COSO, CoBIT, ISO27000 series, ITIL, NIST 800-53, SSAE16 etc.
- Knowledge of business risks related to general system controls, systems development, change management, logical access security, local area network concepts, contingency and recovery.
- Working knowledge of UNIX/Linux and Windows environments (Windows XP, 7, 2003, 2000, IIS), network topologies and protocols, network and host based security controls, databases, etc.
- Excellent analytical, oral and written communication skills.
- Experience using audit/assessment tools, scripts, MS Word, Excel, Access
- Smart, quick, people-oriented, energetic, professionally aggressive, with a strong work ethic
- High personal standards and professional ethics with a commitment to excellence.

Qualifications

Educational Requirements and Experience

- Four year degree in a relevant field preferred or an equivalent amount of post-secondary education and experience
- CISA, CISSP or other relevant certification.
- Minimum of three years of IT, Internal Audit, or consulting experience. Five years preferred.

Dell is an Equal Opportunity Employer.

To learn more about our commitment to Diversity & Inclusion, visit: [Equal Employment Opportunity Policy Statement](#)