

Dixon Hughes PLLC

*Position Title:	Title: IT Audit Staff / Senior
*Location:	Geographic Location: Positions available in Atlanta, GA and Charlotte, NC.
*Position Type:	Full-Time or Part-Time/Temporary or Permanent: Full Time
*Compensation:	Salaried or Hourly – if desired indicate salary or hourly range here: Salary based on experience
*Start Date:	Date or Timeframe of Start Date for Position: November to January timeframe.

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

***JOB DESCRIPTION**

Dixon Hughes PLLC is the largest certified public accounting firm headquartered in the Southern U.S., with total revenues of \$200 million and more than 1,200 employees in 20 offices within eight states. The Firm is headquartered in North Carolina with other offices in Alabama, Florida, Georgia, South Carolina, Tennessee, Texas, and West Virginia.

In addition to providing traditional services in the areas of accounting, auditing, and tax, the Firm offers a complete line of services designed to enhance operational efficiencies and improve bottom lines, including Sarbanes-Oxley compliance, corporate governance consulting, business valuation and litigation support, business succession and continuation planning, fraud and forensics consulting, corporate finance, financial planning, employee benefits design and administration and technology consulting. Due to continued growth, The IT Risk Services practice is seeking an IT Auditor Staff and Senior to be located in our Atlanta and Charlotte offices.

As a member of our IT Risk Services team, the responsibilities may include:

- Conducting IT and operational controls reviews as part of internal audit engagements.
- Conducting SAS 70 audits.
- Performing IT and operational controls assessments in support of financial statement audits and Sarbanes-Oxley 404 projects.
- Performing technical controls reviews of various platforms and operating systems, including Windows server and desktop, UNIX, LAN/WAN, IBM AS/400 and mainframe systems.
- Performing controls reviews of business applications and supporting processes.

***JOB REQUIREMENTS**

Successful candidates will have:

- A Bachelor Degree in Accounting and/or Information Systems
- Approximately 1 to 2 years of experience working as an IT auditor or related position in a public accounting firm, professional services firm, or within industry
- Prior experience in the banking / financial institutions, insurance, or healthcare industries
- Experience performing financial statement audits, SAS 70 audits, or internal audits of information systems and technology infrastructure
- Strong written and verbal communication skills

CPA, CISA, CISSP, CISM, or CIA certification is desired. Certification is required in our practice in order to be promoted to manager.

Travel:	% of Travel Required: Up to 50%
Education:	Degree Preferred: Bachelor Degree in Accounting and/or Information Systems
Experience:	Years Experience Preferred: Zero to 2 years.
Certification:	Required: Certification is required in our practice in order to be promoted to manager. Desired: CPA, CISA, CISSP, CISM, or CIA certification is desired.

COMPANY INFORMATION

www.dixon-hughes.com
<http://www.dixon-hughes.com/recruit/>

CONTACT INFORMATION

Job Reference:	Reference Number or Job Code
*Contact Name:	Name of Individual or Department to Contact: Patrick Catton
*Method:	Telephone #, Fax #, or e-Mail Address: Pcatton@dixon-hughes.com , 404-575-8997
Website:	Website Address for the Specific Job Posting: http://www.dixon-hughes.com/recruit/positions.asp?jobID=197
SPECIAL INTRUCTIONS: Relocation package to Charlotte included for the right candidate.	