

GE Capital

*Position Title:	Lead IT Auditor
*Location:	Norwalk, CT
*Position Type:	Full-Time
*Compensation:	Salaried
*Start Date:	As soon as identified

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***JOB DESCRIPTION**

Role Summary/Purpose

Perform IT audits of critical applications & infrastructure across the Americas, working in a framework of established risk assessment & auditing procedures. Participate in GECIA IT risk assessment & audit planning, and use technology subject matter expertise to enhance shared IT audit programs. May include up to 20% travel.

Essential Responsibilities

- Perform IT audits of critical applications & infrastructure across a subset of GE Capital businesses operating in the Americas
- Coordinate execution of IT audit plans to optimize audit speed and effectiveness. Coordinate efforts with internal/external audit as appropriate.
- Prepare & present IT audit findings to a cross-functional audience. Synthesize controllership themes and root cause of breakdowns. Provide practical recommendations.
- Participate in the IT risk assessment of assigned entities and critical systems.
- Engage with senior leaders and GE Capital regulators.

***JOB REQUIREMENTS**

Basic Qualifications

- YOU MUST BE ABLE TO SATISFY THE REQUIREMENTS OF SECTION 19 OF THE FEDERAL DEPOSIT INSURANCE ACT.
- Bachelor's Degree or equivalent experience in Computer Science/Engineering, Information Systems, Accounting, Finance, or Business.
- Minimum of 4 years experience in the IT function, with experience in one or more of the following areas: Infrastructure (e.g. servers, storage, O/S), Network, Information Security, or Ready-to-Serve (RTS).
- Minimum of 3 years experience in IT related audit, governance, compliance, internal controls, public accounting, corporate controls or equivalent.

Eligibility Requirements

- Must submit resume through www.gecareers.com to be considered for this job opening.
- Must have unrestricted authorization to work in the USA.
- Must be willing to comply with pre-employment screening, including but not limited to, drug testing, reference verification and background check.
- Must be willing to travel up to 20% of the time.

Desired Characteristics

- Internationally recognized auditing qualification such as CIA, CISA, GSNA, or GSAE. Other professional certifications such as CISSP, CISM, CCNA, or CPA a strong plus.
- Experience in financial services industry and working directly with regulators such as FDIC, Federal Reserve, OTS, OCC
- Detailed understanding and experience auditing to FFIEC guidelines

- Detailed understanding of industry accepted IT governance standards (i.e. COBIT, ITIL)
- Broad knowledge of internal auditing standards & requirements, as set out by IIA, ISACA and BIS
- Experience in flowcharting/process mapping, data mining and analytical tools such as ACL
- Proven track record of delivery of internal audit improvement programs
- Excellent analytical/technical skills
- Strong oral communication, business writing, presentation, and facilitation skills.
- Proven ability to execute across multiple locations and stakeholder groups. Ability to influence others effectively across a matrixed organization.
- Experience in project management and leading teams.
- Intermediate proficiency with MS Word, Excel and PowerPoint
- Master's degree

Additional Eligibility Qualifications

- GE will only employ those who are legally authorized to work. Any offer of employment is conditioned upon the successful completion of a background investigation and drug screen.
- Job to be posted on following gateways Internally on COS and Externally (e.g. GE Careers, other sites)

Additional Requisitions Notes

Section 19 Job YOU MUST BE ABLE TO SATISFY THE REQUIREMENTS OF SECTION 19 OF THE FEDERAL DEPOSIT INSURANCE ACT.

Travel:	Must be willing to travel up to 20% of the time.
Education:	Bachelor's Degree or equivalent experience in Computer Science/Engineering, Information Systems, Accounting, Finance, or Business.
Experience:	Minimum of 4 years experience in the IT function, with experience in one or more of the following areas: Infrastructure (e.g. servers, storage, O/S), Network, Information Security, or Ready-to-Serve (RTS). Minimum of 3 years experience in IT related audit, governance, compliance, internal controls, public accounting, corporate controls or equivalent.
Certification:	Desired Internationally recognized auditing qualification such as CIA, CISA, GSNA, or GSAE. Other professional certifications such as CISSP, CISM, CCNA, or CPA a strong plus.

COMPANY INFORMATION

GE Capital Internal Audit (GECIA) is an organization that brings together 350+ internal auditors and loan review analysts globally. GECIA is focused on both the regulated and non-regulated entities of GE Capital, and reports into the GE Board of Directors' Audit Committee. IT audit within GECIA is growing, as both GE Capital management and our regulators increase their focus on our systems & data. We are adding IT Audit resources to expand focus on our non-regulated businesses and shared systems and infrastructure.

CONTACT INFORMATION

Job Reference:	1338379
*Contact Name:	N/A
*Method:	Must apply via COS (internals) or www.gecareers.com (externals) to be considered for this position. Job number 1338379.
Website:	www.gecareers.com
SPECIAL INTRUCTIONS:	
N/A	