

GE Capital

*Position Title:	Senior 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

Lead and execute IT audits of critical systems & infrastructure across a subset of GE Capital businesses in the Americas region. Participate in the GECIA IT risk assessment & audit planning, and use technology expertise to develop & enhance existing IT audit programs. May include up to 20% travel.

Essential Responsibilities

- Lead and execute IT audits execution for a subset of entities in GE Capital operating in the Americas, while interacting with their local audit management as necessary.
- 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 business stakeholders. Identify and communicate risk & control themes.
- Participate in the IT risk assessment and development of the audit plan for 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. Preferably in an area of Computer Science or Engineering, Information Systems, Accounting/Finance, or Business.
- Minimum of 6 years experience in the IT function, with strong expertise in one or more of the following areas of technology: Infrastructure (e.g. servers, storage, O/S), Network, Information Security, Application Development or Support, Application/Database Architecture.
- Minimum of 4 years experience in IT related audit, governance, compliance, internal controls, public accounting, corporate controls or equivalent.
- Minimum 4 yrs of leadership experience

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 Experience in financial services industry and working directly with regulators such as FDIC, Federal Reserve, OTS, OCC
- Detailed understanding of FFIEC guidelines
- Detailed understanding of industry accepted IT governance standards (i.e. COBIT, ITIL)

- Internationally recognized auditing qualification such as CIA, CISA, CISM, CISSP, GSNA, or GSAE. Other professional certifications such as CPA a strong plus.
- 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
- 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.

Travel:	May include up to 20% travel.
Education:	Bachelor's Degree or equivalent experience. Preferably in an area of Computer Science or Engineering, Information Systems, Accounting/Finance, or Business.
Experience:	Minimum of 6 years experience in the IT function, with strong expertise in one or more of the following areas of technology: Infrastructure (e.g. servers, storage, O/S), Network, Information Security, Application Development or Support, Application/Database Architecture. Minimum of 4 years experience in IT related audit, governance, compliance, internal controls, public accounting, corporate controls or equivalent. Minimum 4 yrs of leadership experience
Certification:	Desired Internationally recognized auditing qualification such as CIA, CISA, CISM, CISSP, GSNA, or GSAE. Other professional certifications such as 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:	1338356
*Contact Name:	N/A
*Method:	Must apply via COS (internals) or www.gecareers.com (externals) to be considered for this position. Job number 138356.
Website:	www.gecareers.com
SPECIAL INTRUCTIONS: N/A	