

ING Insurance Americas

*Position Title:	Sr. IT SOX Auditor
*Location:	Atlanta, GA
*Position Type:	Full Time
*Compensation:	Salaried Position
*Start Date:	ASAP

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***JOB DESCRIPTION**

<ul style="list-style-type: none">• Facilitates and executes the test of design and test of effectiveness of in-scope high risk/complex IT SOX and MAR processes• Completes high risk/complex IT testing by collecting, analyzing, interpreting and verifying information; This information is examined to determine whether process documentation is adequate and whether records and reports contain accurate, reliable, timely, and complete information to determine if the process is effective• Documents the procedures used in each testing assignment and participates in the preparation of detailed hard copy and electronic work papers to include: tested control, detailed issues, evidence, and associated risk• Creates test scripts based on information obtained within the IT narratives and key controls• Schedules assignments and manages workload based on agreed upon deadlines• Completes testing and walkthrough products in accordance with standards for external audit reliance and ING requirements• Mentors and provides explanation of controls and testing assignments• Performs detailed first level review to ensure accurate and complete control testing was performed and evidenced• Coordinates with Process Owner and Core Team Lead on testing schedule, process changes, evidence gathering, and analysis of potential issues• Special projects as needed to support IORM Management and business units
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***JOB REQUIREMENTS**

Please provide a description of skill sets and other qualification necessary for applicants.	
Travel:	0 - 10 % of Travel Required
Education:	Bachelor Degree
Experience:	<ul style="list-style-type: none">• Risk analysis and controls assessment knowledge• Knowledge of IT and IT Auditing• Knowledge of Logical Access, Change Management, Interfaces, and General Computer Control testing• Meeting facilitation, organization and time management skill• Proficient with MS Office tools: MS Word, MS Excel, and other business software• Effective verbal and written communications, including active listening skills and skill in presenting findings and recommendations• Ability to establish and maintain harmonious working relationships• Ability to work effectively in a professional team environment• Planning and project management• Change management skills including the ability to work in a dynamic environment• Excellent knowledge of Sarbanes-Oxley Act of 2002 / NAIC Model Audit Rule• 3 - 4 years experience in IT or IT Audit• SOX testing experience required• Knowledge of the financial services industry (Life Insurance, Annuities, and Investments) is a plus• Bachelors degree or equivalent work• Professional Designation/Advanced degrees preferred (i.e. CISA)
Certification:	Required: CISA

COMPANY INFORMATION

ING Insurance Americas is a vital part of worldwide ING Group, one of the largest diversified financial services organizations in the world with operations in more than 50 countries and 112,000 employees. We're a leading provider of financial products and services for individuals and businesses, including life insurance, annuities, mutual funds, retirement plans and employee benefits. ING recognizes the critical

role our employees play in our success as a company...we understand the link between customer satisfaction and employee satisfaction. As a result, we're building a different work experience for our employees, an experience that appeals to what they value most in a work relationship.
www.ing.com

CONTACT INFORMATION

Job Reference:	18194BR
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SPECIAL INSTRUCTIONS:	None.