

***\*Company Name***

<b>*Position Title:</b>	Senior IT Auditor
<b>*Location:</b>	Atlanta
<b>*Position Type:</b>	Full Time
<b>*Compensation:</b>	Salaried
<b>*Start Date:</b>	As soon as identified

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

**\*JOB DESCRIPTION**

*As an Internal IT Audit Senior you will evaluate the effectiveness of controls, identify ineffective practices, risk-assess the audit universe, recommend measures for improvements and monitoring compliance with NCR policies and procedures of the IT environment. You may also perform audit activities for select financial and operational areas in the various NCR organizations throughout the world as part of an overall audit schedule executed throughout the year.*

**Key Areas of Responsibility**

- *Participating in the annual audit plan and related risk assessments*
- *Evaluating internal controls and interpreting field audit results of internal control weaknesses and lack of compliance with internal procedures and policies which may result in inadequate, inefficient, or ineffective operations*
- *Determining root cause(s) for raised issues, developing practical solutions and value-added recommendations, and concluding as to the effectiveness and efficiency of overall controls and business practices*
- *Effectively communicate with various levels of management throughout the audit process*
- *Reviewing IT audit universe for inclusion or exclusion of IT systems*
- *Participate in gathering and evaluating large amounts of data in a variety of company settings*
- *Coordinate and participate in IT SOX testing*
- *Develop audit working papers in accordance with departmental standards to complete the audit work and to support the audit finding and recommendations to management*
- *Participate in developing audit programs, understanding NCR's IT policies and global processes*
- *Development and utilization of continuous audit tools and techniques*

**\*JOB REQUIREMENTS**

**Basic Requirements:**

- *Bachelor's degree*
- *Fluency in English (reading, writing and speech)*
- *3+ years relevant audit experience/an understanding of auditing techniques, including SOX 404 testing*
- *2+ years experience auditing or working with Oracle ERP financial and operational systems and databases*
- *One professional certification (CISA or CISSP encouraged)*
- *The ability to travel 30-50% (domestic and international)*

**Preferred Requirements:**

- *A person who has the ability to be innovative, focused and prepared to take our audit services to a new level*
- *An understanding of Information Technology operations and practices*
- *Strong functional skills, the right blend of business savvy, experience working in a team environment, evaluating policies and internal controls in an environment using emerging technologies, and experience in implementing best practices*
- *Banking and/or regulatory audit background desirable*
- *Strong communication and presentation skills, the ability to think strategically*
- *Superb time management and organization skills*
- *Additional professional certifications (CISA, CISSP, CPA, CIA, CMA), and/or MBA*
- *Foreign language skills are desirable*
- *Experience with continuous auditing and/or continuous monitoring activities and software is highly desirable*

<b>Travel:</b>	25%
<b>Education:</b>	Bachelor's
<b>Experience:</b>	3+ years
<b>Certification:</b>	Required: CISA or CISSP Desired:

**COMPANY INFORMATION**

*NCR Corporation (NYSE: NCR) is a global technology company leading the way businesses interact with customers. NCR's assisted- and self-service solutions and comprehensive support services address the needs of retail, financial, travel, healthcare, hospitality, gaming and public sector organizations in more than 100 countries. NCR (www.ncr.com) is headquartered in Duluth, Georgia.*

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**EEO Statement**

**NCR is an equal opportunity employer. It is NCR's policy to hire, train, promote and pay associates based on their job-related qualifications, ability and performance, without regard to race, color, creed, religion, national origin, citizenship status, sex, marital status, age, physical or mental disability, sexual orientation or veteran status.**

**CONTACT INFORMATION**

<b>Job Reference:</b>	<b>575834</b>
<b>*Contact Name:</b>	<b>Christi Christensen</b>
<b>*Method:</b>	<b>Christi.christensen@ncr.com</b>
<b>Website:</b>	<a href="http://www.ncr.com/about_ncr/careers/apply_now/search_us_opportunities_1.jsp">http://www.ncr.com/about_ncr/careers/apply_now/search_us_opportunities_1.jsp</a>

**SPECIAL INTRUCTIONS:**

Please apply directly to the NCR website – requisition #575834.