

AT&T

*Position Title:	Senior Auditor
*Location:	Atlanta
*Position Type:	Full-Time
*Compensation:	Salaried
*Start Date:	August 2011

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***JOB DESCRIPTION**

Responsible for conducting and documenting moderate to complex audit projects with direction from Audit Manager. Typically an individual contributor. Does not have direct reports but may provide functional advice or training to less experienced audit staff, and run smaller audit jobs. Audit responsibilities include the review, analysis, and monitoring of procedures and systems of internal controls within the organization. This group of professionals often works as management consultants in the review of existing systems and procedures, or in the development of new or modified systems and procedures. May also work in a limited role as an extension of the company's independent auditors. Typical responsibilities include: Conducts and documents audit projects. Prepares audit reports. Develops recommendations for improving the procedures being audited. Works on problems of diverse scope where analysis of data requires evaluation of identifiable factors. Exercises judgment within generally defined practices and policies in selecting methods and techniques for obtaining solutions. Uses skills as an experienced professional to work on problems of diverse scope where analysis of data requires evaluation of identifiable factors. Demonstrates good judgment in selecting methods and techniques for obtaining solutions.

***JOB REQUIREMENTS**

Travel:	<5% of Travel Required
Education:	Must have a Bachelors degree. Masters degree is preferred.
Experience:	Should have more than 5 years experience managing Information Technology systems or performing Information Technology audits.
Certification:	Desired: CISSP, CISA, CISM

COMPANY INFORMATION

AT&T is bringing it all together for our customers, from revolutionary smart phones to next-generation TV services and sophisticated solutions for multi-national businesses. For more than a century, we have consistently provided innovative, reliable, high-quality products, services, and excellent customer care. Today, our mission is to connect people with their world, everywhere they live and work, and do it better than anyone else. We are fulfilling this vision by creating new solutions for consumers and businesses and by driving innovation in the communications and entertainment industry. We are recognized as one of the leading worldwide providers of IP-based communications services to businesses. We also have the nation's fastest mobile broadband network and the largest international coverage of any U.S. wireless carrier, offering the most phones that work in the most countries; the largest Wi-Fi network in the United States based on branded and operated hotspots; and the largest number of total broadband connections in the United States. In addition, we are making huge advances in the entertainment and communications industry. For example, we have expanded our video offerings to include television services such as AT&T U-verse[®] TV and AT&T|DIRECTV. It is part of our "three-screen" integration strategy to deliver services across the three screens people rely on most — the mobile device, the PC and the TV.

CONTACT INFORMATION

Job Reference:	Senior Auditor – Information Technology
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SPECIAL INSTRUCTIONS: Contact Scott directly for more information.	