

****Company Name***

*Position Title:	IT Monitoring & Assessment Analyst
*Location:	Alpharetta, GA
*Position Type:	Full-Time
*Compensation:	Salaried
*Start Date:	ASAP

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***JOB DESCRIPTION**

Key Duties:

Responsible for ensuring an appropriate IT control environment through risk identification, assessment, management and monitoring for GE Money Bank and its business lines IT functions. This role will assist in completion of a risk assessment that includes analysis of IT operations environment and inventory of technology resources to identify threats and vulnerabilities. This role will also perform regular monitoring to ensure existence of policies, standards and procedures that enforce sound IT.

- Interface with GEMB and its business lines to ensure policies and procedures are appropriately documented and compliant with regulatory requirements.
- Work with GEMB Business lines leveraging IT Controllers to identify processes, assemble/maintain process maps, identify risks and controls for IT processes, and test key controls.
- Develop and perform regularly scheduled IT Monitoring and Assessment testing on key IT controls
- Interpret and present IT Monitoring and Assessment testing results to bank and business line leadership team
- Work with IT stakeholders to review results of IT Monitoring and Assessment testing and determine solutions to address gaps
- Track any corrective action plans generated during IT Monitoring and Assessment testing
- Identification of gaps within current processes and procedures to ensure regulatory compliance
- Act as tollgate examining baseline processes, approving new proposed processes and/or changes to existing processes
- Provide interpretation and guidance to GEMB business lines IT functions regarding key risks, key controls, bank policy and proposed process changes.

***JOB REQUIREMENTS**

Qualifications/Requirements YOU MUST BE ABLE TO SATISFY THE REQUIREMENTS OF SECTION 19 OF THE FEDERAL DEPOSIT INSURANCE ACT

- Bachelor's Degree
- Previous work experience as an examiner with a regulatory agency and/or experience working with examiners from a regulatory agency
- Previous work experience as an IT auditor
- Minimum 3 years combined successful work experience as a system development programmer/analyst
- Must have an understanding of IT controls (COBIT, etc.)

ELIGIBILITY REQUIREMENTS:

- All applications for employment must be submitted through either www.gecareers.com or the Career Opportunity System (COS) to be considered
- You must be 18 years or older
- You must have a high school diploma or equivalent
- You must be willing to take a drug test, submit to a background investigation and submit fingerprints as part of the selection process
- You must have unrestricted authorization to work in the United States
- If currently a GE employee, you must have been in your current position for at least 6 months (AP) or 24 months (PB or greater), have at least a "consistently meets expectations" performance rating and have the approval of your manager to post (or the approval of your manager and HR to apply if you don't meet the time-in-job or performance requirement)

Desired Characteristics

- Lean Six Sigma trained
- Ability to work independently and in a team environment
- Self-motivated; ability to multi-task with strong analytical skills
- Strong oral and written communication skills

Travel: 10 % of Travel Required

Education: Bachelors

Experience: 3+

Certification: Required:
Desired: Six Sigma

COMPANY INFORMATION

*GE Money Bank (GEMB) is a \$20+ Billion FDIC-insured Federal Savings Bank (FSB) with the OCC as its primary regulator. The FSB is the legal entity that originates the vast majority of GE Capital Retail Finance products.
www.ge.com*

CONTACT INFORMATION

Job Reference: 1339945

***Contact Name:** Disclosure is not compliant with company process guidelines

***Method:** Apply directly to GE at <http://jobs.gecareers.com/job/DRAPER-IT-Monitoring-and-Assessment-Analyst-Job-UT-84020/1212622/>

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SPECIAL INTRUCTIONS: