

****Company Name***

*Position Title:	Senior IT Auditor
*Location:	Norcross, GA
*Position Type:	Full-Time
*Compensation:	Salaried
*Start Date:	ASAP

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

***JOB DESCRIPTION**

The Senior IT Auditor is responsible for assisting the IT Audit Manager in the planning, supervision and execution of individual IT audits related to the organization's technology processes, security and Sarbanes-Oxley testing. The Senior IT Auditor is responsible for performing all assigned IT audit projects ensuring that the audit is completed on schedule and that all objectives have been achieved.

See www.rocktenn.com for a full job description.

***JOB REQUIREMENTS**

- The Senior IT Auditor is responsible for assisting in developing the audit scope through a risk based assessment process, IT audit plan, and time budget for presentation to the Director of Internal Audit. Obtain an understanding of the IT organizational structure and environment. Assess the risk of material misstatement/weakness within the IT processes and systems. Identify potential risks, security weaknesses, and control deficiencies. Perform the audit tests, document results in audit work papers and prepare the first draft of the audit report explaining the deficiencies, weaknesses, and security risks with practical and actionable recommendations.
- Responsible for determining if the company has adequate standards in place for change management, system development, data center operations, disaster recovery, data back-up, data base management, network administration, Firewall, VPN, IDS or IPS controls, configuration management, interface management and overall IT organizational structure and information security. Responsible for testing these IT processes and systems to evaluate and assess to ensure that proper controls are in place.
- Application control reviews are performed to determine the effectiveness of controls over individual application systems, such as purchasing, accounts payable, inventory, payroll accounts receivable, etc. The controls of these systems encompass the routines within the computer program code and the procedures and input activities. This process determines the data was processed accurately by the computer.
- Information security assessments are a required function of the Senior IT Auditor. These assessments are conducted to ensure that information contained within an IT system is accessible by authorized personnel only.
- The Senior IT Auditor performs technical evaluations, conducts financial, compliance, and operational audits of departments, programs, new software implementations, and works with non-IT audit resources to execute integrated audits.
- Reviews process documentation and perform walkthroughs and independent testing of IT general controls (ITGC) to ensure compliance with Sarbanes-Oxley Section 404.
- Interfaces with and assists the Company's external accounting firm.
- Performs special projects and other duties as assigned

Travel:	10% of Travel Required
Education:	Bachelor's Degree
Experience:	5+
Certification:	<i>Desired : CISA, CISSP, CIA, CPA</i>

COMPANY INFORMATION

RockTenn (NYSE: RKT) is one of North America's leading producers of corrugated and consumer packaging and recycling solutions, with annualized net sales of approximately \$10 billion. Based in Norcross, GA, we employ approximately 26,000 people and operate more than 245 facilities in the United States, Canada, Mexico, Chile, Argentina and China. www.rocktenn.com

CONTACT INFORMATION

Job Reference:	Reference Number or Job Code
*Contact Name:	Greg Hartley
*Method:	ghartley@rocktenn.com
Website:	www.rocktenn.com
SPECIAL INTRUCTIONS: Please apply on-line at www.rocktenn.com ; resumes may also be forwarded to ghartley@rocktenn.com	