

IT Audit Senior
Lenexa, KS

Job Description

Responsibilities

The **IT Audit Senior** performs a combination of the following duties, but is not limited to:

- Leads and/or participates in the execution of the audit project in accordance with internal audit and department standards.
- Exhibits a thorough understanding of the audit process, with specific responsibility for:
 - audit planning and scoping,
 - developing effective test plans,
 - assessing risks and controls,
 - identifying value-added recommendations, focused on the root cause, and
 - ensuring accurate and thorough work papers.
- Possesses strong critical thinking and problem solving skills – i.e., demonstrated ability to define problems, collect data, establish facts, draw conclusions, and recommend solutions.
- Presents results of audits to applicable business leaders or other stakeholders in a confident and articulate manner.
- Exhibits a thorough understanding of Cboe’s business environment including operations, regulation, technology and financial risks.
- Executes day-to-day operational responsibilities and completes projects using collaboration, transparency, and ingenuity.
- Anticipates and proactively addresses project issues or concerns, and elevates to management as appropriate, applying thoughtful judgment.
- Develops and maintains high trust relationships across the internal audit team and with management.
- Monitors the status and resolution of open audit issues and action plans.
- Proven ability to innovate to enhance the internal audit department practices.
- Supports integrated audit requirements, as needed, and performs other duties and special projects as assigned.

Requirements

- The **IT Audit Senior** candidates should possess a strong background in:
 - Auditing application development, change management, IT operations and information security processes;
 - Technical controls at the application, network, operating system and database layers;
 - IT governance and risk management frameworks and related guidelines (e.g., such as NIST or COBIT);
 - Data analysis concepts and related tools such as MS Access, SAS or ACL; and,
 - IT audit testing techniques to support regulatory requirements such as Sarbanes-Oxley.
- Securities industry experience, strongly preferred.
- Minimum 2 – 5+ years of experience in internal/external audit or related fields.
- Bachelor’s Degree in a relevant field (e.g., Accounting, Computer Science, or Management Information Systems).
- Possessing or currently pursuing one of the following certifications: CIA, CISA, CISSP, CFE or related certifications.
- Public accounting or internal audit experience at a public company strongly preferred.
- Periodic travel to Chicago, New York and London.

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