

Senior Auditor IT

📍 MO - Kansas City Downtown/Plaza - Kansas City - KC Downtown Trust Building (922 Walnut) (64106)

Posted 30+ Days Ago

Full time

Apply

Apply with LinkedIn

21688

21688 Senior Auditor IT (Open)

Job Category:

Grade 08

Location: 922 Walnut St, Kansas City, Missouri 64106

Job Expectations:

How would you like to work for a great company that offers career growth and values your skills and experience? For over 150 years, Commerce Bank has built a strong reputation as a "Super Community" bank and is recognized as an industry leader. In today's growing and competitive financial services industry, we look for creative and innovative solutions to meet the needs of our customers. To achieve our results, we recruit the best and brightest employees who ask, listen and solve to meet our customers' needs!

- When not in role of audit in-charge, perform audit steps assigned as part of SOX 404 testing effort and as participants in other risk-rated audit projects.
- While performing internal control testing, use experience to make judgments as to effectiveness of controls in both design and operation.
- Recognize unmitigated risks or controls that are deficient and make decision as to risk rating assignment for the identified issues.
- Present issues and recommendations along with possible solutions to business unit management along with expectations for the nature and timing of corrective action.
- Incorporate data analysis tools into the audit process when possible.
- Create ways to utilize technology to improve the efficiency and effectiveness of assignments.
- Perform duties in a manner to maintain chargeability, allow for timeliness of audit reporting, meet time budget goals, and other department performance metrics set by management.
- Monitor and update assigned outstanding audit issues through resolution.
- Provide technical guidance and expertise to audit department members, which may at a minimum, include the following:

About Us

Join our winning team.

Are you the type of person who likes to [work for a great company](#)? We're proud of our position in the financial services industry and the communities we serve. At Commerce Bank, people are our number one asset, and we offer a wide range of professional, managerial and technical jobs opportunities with potential for career growth.

Our policy is to provide equal opportunity to all qualified candidates and employees without regard to gender, race or ethnic background, age, religion, sexual orientation, national origin, marital status, veteran status, disability or any other non-job related factors. We offer smoke-free work environments, and in keeping with our commitment to maintain a drug- and alcohol-free workplace, candidates will be required to perform a pre-employment drug screen.

- Technical training and mentoring
- Maintaining current knowledge of audit and technology industry trends and practices
- Working with other auditors to evaluate technology impacts in their audits

As a Senior Auditor, you will:

- Perform audits of Commerce IT departments and business applications.
- Utilize a risk-based approach to determine audit scope by incorporating knowledge from past experience and existing audit documentation, information obtained from management, and risk assessments in planning documents and develop audit steps based on results of scope evaluation and assign to audit team members where applicable.
- Perform audit test work, supervise others if necessary and review work papers of other audit team members as applicable.
- Prepare clear and concise documentation of test work and results
- Make judgments as to the significance of internal control deficiencies, lack of adherence to department and company policies and procedures, and noncompliance with applicable laws and regulations identified by themselves or presented by other audit team members
- Prepare clear and concise audit reports
- Make recommendations for issues identified including expectations for the nature and timing of action plans and provide them to management in writing.
- Communicate project progress to audit and IT/business unit management.
- Review and evaluate the quality of the documented processes and procedures management has put in place to manage the risks that are most consequential to the company's financial performance and reputation.

Work Hours: Monday-Friday, 8:00 a.m. - 5:00 p.m. (these are minimum requirements, periodic OT is required).

Education: Undergraduate degree (or equivalent knowledge) in Accounting / Auditing, Technology, or Business Administration.

Applicants are required to have:

- Two or more years work experience in the information technology industry or information systems auditing.

Preferred applicants will have:

- Three or more years of information technology industry experience or information systems Auditing.
- CISA, CISSP, CISM or other professional audit certification.
- Familiarity with the financial institutions industry.
- Technical breadth of knowledge of financial industry processes.
- Personal computer skills (prefer Word, Excel, Access, PowerPoint, Flow Charting Tool, MS Project or other similar project management tools).
- Data analysis software skills using tools such as ACL, Viador, or other CAAT tools.
- Automated audit work paper software skills.
- Practical experience and knowledge of multiple computer environments including mainframe, client-server, desktop and knowledgeable of systems internals such as TSO, JCL, CICS, Top Secret, MVS/OS390, DB2 and/or networking/distributed/server concepts, Tandem, Unix, Windows, Active Directory, Linux, SQL, Oracle, etc.
- Superior written and verbal communication skills.
- Demonstrated ability to analyze and document processes, data, procedures

Demonstrated ability to analyze and document processes, data, procedures, and controls.

- Demonstrated results-oriented self-motivated personality and situational flexibility.
- Demonstrated interviewing and negotiation skills.

Time Type:

Full time

[Apply](#)

[Apply with LinkedIn](#)

[Follow Us](#)

© 2017 Workday, Inc. All rights reserved.