

The **IT Senior Staff Auditor** will participate in the planning, execution, and reporting phases of assigned audit projects under the direct supervision of an Audit Project Manager or Audit Manager. Specific responsibilities will include:

- Developing and executing a risk based testing approach for assigned audit segments
- Performing process walkthroughs
- Documenting work performed/testing results in a timely manner
- Effectively communicating with the client and the audit team during all phases of the audit
- Other duties as assigned

Job Minimum Requirements

- Bachelor's degree Accounting, Finance, Accounting Information Systems, Management Information Systems, Computer Science or related discipline.
- 2 years' experience or equivalent in IT audit program development, internal control consulting, or risk management utilizing various automated tools and techniques

Job Preferred Requirements

- One or more of the following Industry certifications: Certified Internal Auditor (CIA), Certified Bank Auditor (CBA), Certified Public Accountant (CPA), Certified Information Systems Auditor (CISA), or Certified Information Security Manager (CISM)

Job Minimum Knowledge and Skills

- Demonstrates strong understanding of IT risks, processes, and controls, including application controls, ITGCs, and security configuration controls within UNIX/Linux, AD, Oracle, SQL Server, iSeries, z/OS, VMware, and network devices
- Demonstrates strong analytical skills
- Demonstrates ability to review data, develop themes and determine what is important
- Demonstrates ability to logically organize thoughts
- Demonstrates strong interpersonal skills and ability to develop solid working relationships with others
- Demonstrates strong writing skills
- Demonstrates ability to present opinions in a clear and concise manner in order to influence peers and management
- Demonstrates ability to thrive in a team environment or work independently
- Demonstrates self-management by effectively balancing commitments
- Demonstrates knowledge and understanding of how the audit process is designed and the purpose/objective of each task
- Demonstrates ability to influence audit team through open communication and sharing of ideas
- Demonstrates ability to identify and assess risks and controls

- Demonstrates ability to distinguish between a root cause and a symptom and identify and provide fact-based criteria to support conclusions

- Demonstrates proficiency in conducting interviews in order to gather information

- Demonstrates proficiency in Microsoft Office Suite

Job Preferred Knowledge and Skills

- Knowledge and understanding of the PeopleSoft ERP environment

- Knowledge and understanding of perl scripts and developing scripts to pull operating system and database configurations

- Knowledge and understanding of performing new systems development audits

- Financial services and/or banking knowledge

- Demonstrates ability to propose scoping/planning decisions in the audit

- Demonstrates ability to independently develop a risk-based test approach and plan

- Demonstrates ability to anticipate roadblocks/delays, assesses critical path, develops alternative approaches

- Knowledge and understanding of TeamMate and other audit software

- Demonstrates ability to evaluate and execute data mining strategies using MS Excel, MS Access, IDEA or other tools to quantify results or test controls

Work Environment

Typical office environment. Travel required approximately 5-10% of the time.

At UMB

We strive to deliver *the* unparalleled customer experience, and show customers they can count on more from UMB. The same is true for our associates. You can count on more benefits, more training, more support, and more opportunity!

What you'll get:

Unique Benefit Programs: We offer a great benefits package including several unique programs like an incentive-based wellness program, parental leave, adoption assistance and health care for you, your spouse or domestic partner, your dependents and even your pets!!

Professional Development: We provide our associates with the tools they need to support their career goals - including training, tuition reimbursement and career guidance.

Community Involvement: Giving back is a big part of who we are! We support several great causes throughout the UMB footprint. We even offer Volunteer Time Off, which allows associates to dedicate 16 hours a year to a worthy cause of their choice.

Culture of Diversity and Inclusion: We are committed to building a strong UMB by hiring talented, high-

performing associates with diverse backgrounds. Maybe you simply want to work at a company where you have a voice and an opportunity to share your unique ideas.