IT Auditor

Overview

This opportunity will find you working for a top tier Accounting and Consulting firm and participating with a firm wide team in providing IT Audit services, including; SSAE 16/SOC1, SOC 2, external financial audits, SOX and other IT related audits. The ideal candidate will have the opportunity to work with multiple clients and assist them in identifying and resolving issues while dealing with all levels of personnel at the client from the IT staff to the Director of IT to the C-suite executives. You will be able to learn from other auditors with years of experience as you grow in your professional career. You will receive approximately 40 hours of CPE a year to allow you to gain or maintain your certifications and credentials. You will also gain exposure to all sizes of organizations and types of IT engagements in multiple states as you build your network of valuable professional contacts. In addition, you will have the opportunity to use and improve your technical writing skills.

Responsibilities

• Represent the firm in a professional manner

• Provide timely, high-quality client service

• Exhibit good communication skills, written and verbal

• Resolve professional, technical and client service problems promptly and respectfully

• Ability to work both independently and in a team environment

• Ability to document your work in a detailed fashion through use of electronic work papers.

• Ability to identify risks and controls

• Provide clients with practical solutions to their issues

• Exhibit discipline and organizational skills to accomplish assigned responsibilities within specified timeframes and within identified budget constraints

• Ability and willingness to travel to serve clients, up to 30% overnight travel is possible and should be expected along with other commuter type travel

• Maintain an understanding of relevant current and emerging technologies and IT audit

Qualifications

Education:

Minimum: Bachelor's degree

Preferred: MIS, Accounting, Internal Audit

Experience:

Desirable: 2-5 years of IT Audit or Internal Audit

Desirable: SOC/SSAE 16 or GIT testing experience and knowledge of the COSO and/or CoBit frameworks.

Desirable: Public accounting firm experience

Desirable: Experience in regulated environments (Banking, Healthcare, Insurance)

Certifications:

Desirable: CPA, CISSP, CISA or CISM (one or more relevant certifications required for senior positions)

Lesser experience or certification will be considered for more junior positions.

Job Posting:

To directly apply for the position please visit our website at: https://careers-bkd.icims.com/jobs/3126/it-auditor/job or https://careers-bkd.icims.com/jobs/3221/it-audit-manager---soc/job

For any questions please contact Josh Moran at jmoran@bkd.com or 816-489-4181.

Visit our website to see other job listings: BKD Careers