

Job Description

IT Internal Audit Manager

Reports to: Director of Internal Audit

Company: INTL FCStone Inc.

Position Purpose: Conducting and reporting on information technology (IT) and operational audits in support of the Internal Audit plan and Sarbanes-Oxley (SOX) compliance.

Primary Accountabilities/Responsibilities:

- Assisting with the IT risk assessment and prioritization of projects assigned.
- Evaluate, with limited oversight, the efficiency and effectiveness of IT and operational processes and internal control infrastructure.
- Coordinate with external auditors on their audit of the company's IT general controls and key systems/reports that support financial statements.
- Review and design audits of new system development.
- Participate in the support and administration of internal audit related tools and software.
- Plan, execute, and wrap-up various audit projects.
- Complete special projects at the direction of Internal Audit and Executive Management.
- Maintains prompt and regular attendance.
- This list of responsibilities may not be all-inclusive and can be expanded to include other duties or responsibilities as needed.

Job Requirements:

- Bachelor's degree in business or technology related field.
- CPA, CISA, or CIA certification preferred.
- Minimum of 5 years audit experience with at least 3 years of IT audit experience, including Public Accounting and/or industry.
- Experience with generally accepted accounting principles and auditing requirements.
- Knowledge of internal controls and Sarbanes-Oxley requirements.
- Financial Services industry experience preferred.
- Ability to work in a team environment.
- Excellent analytical, organization and multitasking skills.
- Strong work ethic and emphasis on attention to detail.
- Proficient computer skills, including Microsoft Excel.
- Excellent verbal and written communication skills.
- Able to work well under pressure and within short deadlines.
- Ability to travel domestically and internationally up to 25%.
- Must be authorized to work in the US for any employer.

Applications currently accepted at:

<http://ch.tbe.taleo.net/CH13/ats/careers/requisition.jsp?org=INTLFCSTONE&cws=1&rid=28>