

## Job Description

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- A Fortune 500 beverage company, manufactures and distributes various beverages worldwide and is headquartered in Atlanta, GA.
- Exposure to World Class Leaders: Availability to global marketing leaders that will expand your network and exposure you to emerging digital platforms and marketing insights. Financially stable & reputable company
- Community of Belonging: An organization that believes their ability to continually grow and build the right atmosphere where people feel safe and empowered, lets you bring your best self to work.
- Purpose Driven: Purpose driven approach that empowers their people to protect the environment and communities they serve while delivering safe & quality products.

## Qualifications & Requirements

- A 4-year undergraduate degree in related field of study (e.g., Management Information Systems, Information Technology, Computer Science, Information Assurance, and Cyber Security) is required.
- A minimum of three (3) – four (4) years of relevant work experience in industry IT, public accounting, or cybersecurity is required.
- A CISA, CISSP, or CISM certification is preferred.
- A strong knowledge of risk based advanced IT auditing in a dynamic and changing environment applying appropriate IT control frameworks (e.g., COBIT, PCI, NIST) to evaluate areas of risk is required.
- Experience working with technologies such as SAP ECC/Hana, SAP GRC, Active Directory, RedHat Linux, Windows, Oracle Database, MS SQL Server, Amazon Web Services, Azure Cloud Services, Microsoft 365, Palo Alto Networks, Industrial Control Systems, network devices, etc.
- Should demonstrate sound technical proficiency and the curiosity, willingness, and ability to learn advanced IT environments.
- Must have a solid awareness of General IT controls and activities. This includes strong knowledge across a breadth of IT processes including, but not limited to, security operations, program management, security administration, system operations, change management, modern development (e.g., DevOps, Agile), data governance, privacy, and incident/problem management.
- Must have above average mathematical skills, including the ability to compute rates, ratios, and percentages, and the ability to work with mathematical concepts such as probability and statistical inference.
- Ability to work a flexible schedule based on department and company needs.
- Available to travel (domestic and international) up to 30%. Extended international travel may be required.
- Progression and rotation into other roles within the Company must be desired by all applicants

## Job Responsibilities

- Create plan for upcoming audits through a contribution of ideas on the methodology and approach for upcoming assignments based on review of prior year's audit work papers, flowcharts, and audit

reports.

- Perform interviews with process and business owners at all levels and across the company to gather information, ascertain key risks, areas of concerns, and the expected internal control that should be in place. Independently execute pre-designed audit tests and assess the adequacy and effectiveness of the business areas processes, policies, or controls. Identify gaps/opportunities/key risks and develop corrective actions to address gaps or assess adequacy of solutions offered by business partners.
- Perform comprehensive analysis of information prompted through interviews and document review by demonstrating professional skepticism and appropriate follow-up.
- Present and confirm audit findings/issues and the related corrective action to various levels of process/business owners.
- Document assessment and test results in compliance with internal audit industry (i.e., Institute of Internal Auditors) and departmental standards. Accurately prepare written audit finding/issue and applying judgment and analysis to recommend the related corrective action.
- Effective in writing reports; highlighting audit findings and making recommendations for corrective action.
- Completion of required internal audit department tasks needed to ensure the department's compliance with professional industry standards (e.g., self-review of audit work, proper close-out of the audit files, adequately responding to supervisor review comments, etc.), as well as planning for the next assignment.

## **Job Summary**

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Employment Status : Full Time

Experience : 3 - <5 Years

Workplace : Hybrid

Salary : \$120000