Senior IT Auditor

Job Description

- One of the leading retailers and distributors of automotive replacement parts and accessories in the US with over 6,000 retail stores internationally.
- Headquartered in Memphis, TN
- Over $16B in revenues in 2022
- Comprehensive benefits package: medical, dental, vision, family leave of absence, life insurance, 401K with employer match, bonus program, strong growth pathing, PTO

Qualifications & Requirements

- Bachelor's Degree in Management Information Systems, Computer Science, Computer Engineering, Accounting, or related curriculum – Master's Degree preferred1
- Three to five years of directly related experience in IT Audit (internal or external) and/or IT consulting, public accounting, or professional services industry
- CISA certification is a requirement; CISSP, CIPP, or CIA is a plus
- Ability to plan, organize, and lead the completion of audit projects
- Ability to effectively and confidently discuss audit issues and recommendations with management and develop business-focused and value-added recommendations
- Proficient in IT SOX compliance, IT General Controls (ITGCs), Electronic Audit Evidence (EAE), and Application Controls
- Versed in data communication/network reviews and web application audits
- Familiar with internal audit principles (IIA Standards, and COSO) and IT control frameworks (COBIT, NIST, SANS, ITIL, and ISO)
- Proficient in data analysis tools and techniques

Job Responsibilities

- The Internal Audit team provides critical, real-time support to all functional areas of the Company's domestic and international operations. We collaborate with the business to improve operational efficiency, strengthen controls, and integrate strategy by leveraging our team's abilities, experience, and best practices from across the Company and the industry. In addition, we are focused on developing talented individuals to grow into leadership roles within all areas of the business and to make impactful contributions to the Company and the community.

  The Senior IT Auditor role works in a dynamic team-oriented environment and will be required to plan, supervise and execute Audit Committee approved IT audits, process/operational audits, and advisory projects. Senior IT Auditor is also required to lead annual Sarbanes-Oxley 404 requirements. The Senior IT Auditor must be able to effectively interact with IT and business leadership to drive risk mitigation and to stay abreast of IT operational changes and emerging technologies. This position will be required to work with IT on key IT initiatives and priorities

including Enterprise Risk Management.

- Managing a team of IT auditors performing both IT audits and other advisory and assurance projects
- Coaching, training, and supervising audit staff
- Leading all aspects of an audit project including the planning, risk assessment, control identification, testing, issue identification, recommendation development, and reporting
- Assisting with developing annual IT audit plan of high-risk / importance projects based on independent research and knowledge, interactions with Company leadership, and peer benchmarking
- Working together with Company leadership to assist in identifying opportunities to enhance efficiencies and effectiveness of IT processes and strengthen controls
- Liaising with IT leadership to provide ongoing advisory support on key technology initiatives
- Performing system pre- and post-implementation audits
- Auditing key system functionality and systematic controls
- Establishing and maintaining effective relationships with management, external auditors, and other partners to further develop Company knowledge and auditing skills

Job Summary

Published : Sep 28, 2023
Employment Status : Full Time
Experience : Any
Workplace : Hybrid
Salary : $100000