

# Sr. Information Technology Internal Auditor III



## Job Description

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- Leading healthcare provider in the county, headquartered in Marietta, Georgia.
- Not-for-profit health system is comprised of hospitals, a physicians group, urgent care centers, homecare, hospice, and nursing center..
- Voted Top Workplaces 6 years in a row by AJC.
- Financially stable & reputable company.
- Comprehensive benefits package: medical, dental, vision, maternity, life insurance, 401K with match, stock purchase plan, employee discounts, tuition reimbursement, dependent scholarship awards, PTO.
- Lean Team.
- Room for growth.

## Requirements

- Bachelor's in computer science, Management Information Systems, Accounting, or Business Administration, Master's degree preferred.
- CPA, CIA, CFA, CISA, CFE, or CISSP.
- 3+ years in IT work, Healthcare experience.
- 5to7yearsauditingexperience.
- Excellent verbal & written communication skills.
- Ability to work independently in face-paced environment.
- Ability to interface with all levels in the organization.

## Job Responsibilities

- The Information Technology (IT) Internal Auditor III is responsible for the audit process over IT systems, platforms, and operations in accordance with information systems and internal auditing standards, established Health System policies and procedures and applicable laws and regulations.
- Evaluate IT infrastructure in terms of risk to the organization and establish controls to mitigate the loss.
- Determine and recommend improvements in current risk management controls and implementation of system changes or upgrades.
- Serve as the IT subject matter expert and liaison for internal audit..
- Provide data analytics where needed. Possess the capability to lead and direct the work of others.
- The auditor must be capable of working independently or as part of a team.
- Perform special/consulting projects, e.g. internal control reviews, IT projects and initiatives, information security, etc.

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Employment Status : Full Time

Experience : Any

Workplace : Hybrid

Salary : \$12082