



For Further information contact:

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# Manager IT Audit Position Description

## Job Description

Our IT Audit and Security Professionals help our clients meet their IT Risk and Governance objectives by:

- Co-Sourcing and Out-Sourcing Their IT Audit functions
- Building and fortifying internal and IT risk controls
- Developing and strengthening risk and compliance programs
- Improving the capabilities of Internal Audit function

The specialty areas of IT Audit and IT Security provides services related to controls around the financial reporting, compliance and operational processes, including business process and IT management controls. Our team members provide multiple services including:

- Risk assessments
- Internal audit co-sourcing/outourcing
- Operational and financial audit support
- Anti-fraud programs and controls
- Audit committee effectiveness reviews
- Continuous Auditing Techniques & Continuous Controls Monitoring
- Controls design and optimization services associated with system implementations and upgrades
- Technical IT controls reviews, including database, operating system, data warehouse and reporting tools

## Requirements

Demonstrates extensive knowledge of providing services related to controls around the financial reporting, compliance and operational processes, including business process and IT management controls, which includes a proven record of success with managing the following:

- Current and emerging technologies which may include: Oracle, SAP, Oracle Database, web development tools, virtualization, UNIX, Linux, and security technologies
- Core risks, processes and internal controls related to non-financial reporting, both manual and IT.
- Risks, processes and controls related to financial reporting, both manual and IT COSO Framework, CoBIT, ITIL and/or other leading business and IT control frameworks Relevant subject matter expertise to support the development of thought leadership



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### **Skills Preferred**

Demonstrates extensive skills and abilities related to controls around the financial reporting, compliance and operational processes within a professional services firm or large enterprise a consultant, auditor or business process specialist, including business process and IT management controls, which includes a proven record of success with managing the following:

- Leading IT related controls readiness projects associated with regulatory requirements,
- Identifying key risks and controls, recommend improved controls,
- perform controls readiness projects and identify and assess configuration of controls in financial reporting related business processes as well as in IT infrastructures (security, change management, operations and program development)
- Managing and coaching staff as they perform assessments to evaluate controls, security, SOD, and execute audit procedures.
- Leading the adaption a work program to create tailored solutions for our clients.
- Understanding a client's business and technology in order to identify, pursue, and ultimately win additional service opportunities
- Interfacing with clients on projects as well as leading the planning and execution of projects.
- Demonstrates extensive project management skills related to IT audit projects, including developing project plans, budgets, and deliverables schedules.

### **Experience**

- 7+ years of IT controls auditing, consulting and/or implementing IT controls solutions.

### **Min Degree(s) and Certifications:**

- BS in Accounting, Finance, Accounting Information Systems or Management Information Systems
- Active CISM, CRISC, CISSP or CISA Certifications