

Magellan Midstream Partners, L.P.
Internal Audit Specialist (expert level) – Information Security

JOB DESCRIPTION *

This position requires expertise in all aspects of technology, internal audit, and data analytics. This position will perform information technology, Sarbanes-Oxley, data analysis, and special project reviews to identify, document and assess the effectiveness of internal controls. This position will work with audit team members as well as business process owners in designing and executing audit procedures to ensure innovative solutions are implemented to minimize control deficiencies with limited guidance from Audit management. This position requires the following knowledge, skills and abilities:

- In-depth knowledge of internal control structure, technology and data
- Proficiency and thorough knowledge of business process, information technology, and Sarbanes-Oxley auditing practices
- Ability to deal with highly complex and/or sensitive issues which require substantial analysis or independent judgment and where no existing policies or precedents apply
- Knowledge of Excel, Access, ACL, Arbutus, KlikView, EIS, SQL, VBA
- Ability to perform data analysis and apply general statistical concepts against data sets
- Excellent written and verbal communication, presentation, and technical writing skills with ability to prepare documentation and analytical reports that summarize results and conclusions intelligible by technical and non-technical recipients
- Self-motivated to effectively manage time to ensure tight deadlines are met
- Strong interpersonal and customer service skills
- Leadership ability with a positive team player attitude
- Flexible to travel on out-of-town assignments (up to 15%)

In addition, this position will participate on/provide consultative advice on a broad range of activities such as:

- System Controls and Implementations
- Regulatory Compliance
- Governance, Risk and Compliance (GRC)

This position will focus on complex audit projects and provide assistance to less experienced auditors. Requires strong critical thinking skills and expertise in risk identification and internal control.

JOB REQUIREMENTS

- Minimum of 8 years Internal Audit experience or equivalent experience in job function(s) that require the ability to deal with complex technology, Sarbanes-Oxley and compliance issues using independent judgment and demonstrate effective analysis, critical thinking, strong leadership, excellent oral and written communication skills, and the ability to meet tight deadlines. Bachelor's degree in accounting, MIS, computer science, or related field is required.
- CISA, CIA, CISSP preferred

To Apply – Go to www.magellanlp.com and click on careers and apply online.