

**Change Healthcare**

<b>*Position Title:</b>	IT Audit Manager – (CIA, CPA, CISA, CISSP Cert Preferred)
<b>*Location:</b>	Alpharetta, GA or Nashville, TN
<b>*Position Type:</b>	FT
<b>*Compensation:</b>	
<b>*Start Date:</b>	ASAP

*ISACA Atlanta is not responsible for the content or accuracy of this job posting.*

**\*JOB DESCRIPTION**

**\*JOB REQUIREMENTS**

This position is an experienced IT audit professional expected to independently participate in and lead audits, while providing technical guidance to the Audit team. As the lead, plans and executes audits under minimal supervision and responsible for the development and execution of audit programs, procedures and ensuring the quality of work performed. Demonstrates the ability to multitask responsibilities outside the bounds of the audit and participates in cross functional teams.

Lead integrated and information technology audits, including but not limited to pre/post implementation, cybersecurity, privacy, data governance reviews, based upon a comprehensive understanding of risks

Develop formal written reports to communicate audit results to management and makes recommendations as appropriate.

Must be able to plan, execute, deliver and effectively collaborate on integrated audits with Financial/Operational audit team.

Reviews working papers to ensure quality of all working documents and deliverables.

Acts as liaison between the department and key business partners/business executives in the development and execution of the audit plan.

Prepare audit plans and understands the specific issues to be evaluated.

Builds and maintains key relationships with IT stakeholders to inform IT risk assessments and the audit plan

Provide developmental coaching and mentoring to peers and staff.

Contributes to drive efficiencies and enhancement opportunities to existing auditing processes and techniques, using data analytics, automation and other process improvement techniques and ideas.

**Education - Required Degree, License, Certifications (or equivalent):**

4-year Bachelor's degree at an accredited University/College

Certified Information Systems Auditor (CISA) designation, CISSP, CIA or equivalent preferred

**Minimum Requirements:**

A Minimum of 5 years of progressive IT auditing experience; including 8 years of experience in IS security, network administration, the system development process cycle, disaster recovery/business continuity planning, and/or IT infrastructure. Healthcare experience preferred.

**Critical Skills**

Requires knowledge of auditing and IT frameworks and standards such as CoBiT, COSO, NIST, ISO, HIPAA etc.

Should be skilled at developing and executing IT audits in cybersecurity, IT infrastructure, IT Governance, Pre/post implementations, IT applications, etc.

**Desired Experience (Nice to Haves):**

Data Analytics Experience using ACL, SQL Server, Tableau

**Additional Knowledge & Skills:**

Candidate should have solid experience in planning engagements, managing IT audit projects, supervising personnel and developing audit work programs.

Must be able to quickly understand existing processes and diagnose control gaps, associated risks and improvement opportunities.

**Strong Communication & Presentation Skills/Executive Presence**

Acts as liaison between the department and key business partners/business executives in the development and execution of the audit plan.

Builds and maintains key relationships with IT stakeholders to inform IT risk assessments and the audit plan.

Support other department initiatives and deliverables as needed.

Must be able to quickly understand existing processes and diagnose control gaps, associated risks and improvement opportunities.

**Travel:**

20% US Travel

Join our team today where we are creating a better coordinated, increasingly collaborative, and more efficient healthcare system!

<b>Travel:</b>	
<b>Education:</b>	
<b>Experience:</b>	
<b>Certification:</b>	

**COMPANY INFORMATION**

Transforming the future of healthcare isn't something we take lightly. It takes teams of the best and the brightest, working together to make an impact. As one of the largest healthcare technology companies in the U.S., we are a catalyst to accelerate the journey toward improved lives and healthier communities. Here at Change Healthcare, we're using our influence to drive positive changes across the industry, and we want motivated and passionate people like you to help us continue to bring new and innovative ideas

**CONTACT INFORMATION**

<b>Job Reference:</b>	R11681
-----------------------	--------

<b>*Contact Name:</b>	
<b>*Method:</b>	
<b>Website:</b>	<b>www.changehealthcare.com</b>
<b>SPECIAL INTRUCTIONS: For Immediate Consideration, please apply and reference ISACA:</b> <a href="https://changehealthcare.wd5.myworkdayjobs.com/Search/job/Alpharetta-GA/IT-Audit-Manager----CIA--CPA--CISA--CISSP-Cert-Preferred- R11681">https://changehealthcare.wd5.myworkdayjobs.com/Search/job/Alpharetta-GA/IT-Audit-Manager----CIA--CPA--CISA--CISSP-Cert-Preferred- R11681</a>	