**The Aaron’s Company, Inc.**

<table>
<thead>
<tr>
<th><em>Position Title:</em></th>
<th>Senior IT Auditor</th>
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<tr>
<td><em>Location:</em></td>
<td>Atlanta, GA</td>
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<tr>
<td><em>Position Type:</em></td>
<td>Full-time, employee</td>
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<tr>
<td><em>Compensation:</em></td>
<td>Commensurate with experience and qualifications</td>
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<tr>
<td><em>Start Date:</em></td>
<td>ASAP</td>
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*ISACA Atlanta is not responsible for the content or accuracy of this job posting.*

**JOB DESCRIPTION**

As Aaron's Senior IT Auditor, you will be responsible for planning, coordinating and executing IT assurance and consulting engagements, integrated assurance engagements and SOX control design and operating effectiveness assessments. This includes completing thorough process reviews to assess key risk areas, develop detailed test of controls and evaluate compliance with applicable regulations. The Senior IT Auditor may also be required to evaluate other aspects of the IT control environment, such as change management, system development and access controls. In this role, the Senior IT Auditor is expected to act as an advisor to management regarding the impact of information technology on business processes, controls and compliance obligations. The incumbent should also understand key legislation or applicable industry guidelines pertaining to information security and privacy and provide guidance to management in regards to compliance and/or best practices.

Duties and Responsibilities:
- Participate in and/or oversee the planning, execution and reporting of IT audits, including assurance and consulting engagements
- Identify risks and expected IT controls through reviewing and/or preparing process documentation, including process flow diagrams and critical path narratives
- Collaborate with other auditors to develop an integrated audit approach for financial, operational and compliance assurance engagements, as appropriate
- Develop and execute audit programs to support IT audit engagement objectives by addressing key risks and controls
- Test design and operating effectiveness of key application controls and IT general controls for significant IT applications to support management's SOX assessment
- Prepare or detail review working papers in accordance with department standards
- Communicate project status, concerns or issues to management in a timely manner and escalate IT audit issues for timely resolution
- Develop recommendations to mitigate risks or correct control deficiencies or gaps; provide advice to Company business units regarding best practices and corrective action alternatives based on cost/benefit
- Monitor and track results of prior IT audit engagements, identifying themes across the organization to determine if appropriate corrective action has been taken regarding open audit recommendations
- Participate in special projects pertaining to IT compliance initiatives, as needed
- Perform other duties and responsibilities as assigned

**JOB REQUIREMENTS**

Please provide a description of skill sets and other qualifications necessary for applicants.

**Travel:** <10%

**Education:** B.A. or B.S. degree in MIS, Computer Science, Finance, or Accounting

**Experience:** 3-5 years of experience conducting IT audits or compliance reviews in medium to large corporate environments (public companies preferred) or equivalent Big 4 audit experience
- Experience in supporting SOX testing, audits or compliance projects; retail, franchise or other regulated industry experience is preferred
- Experience with Information Security, Privacy, IT Audit, Compliance & IT Management Standards: ISO27001/27002, PCI-DSS, SSAE-16 SOC1 & SOC2, SOX, NIST 800-53, COBIT, GAPP, & COSO

**Certification:** One or more of the following professional designations is preferred: Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Certified Information Privacy Professional (CIPP), Certified Information Systems Security Professional (CISSP), Certified Public Accountant (CPA)

**COMPANY INFORMATION**

At Aaron’s we offer sales and lease-to-ownership of specialty items including furniture, consumer electronics, home appliances, and accessories throughout the United States and Canada. Our customers shop at Aaron’s for the same reason you should choose us for the next step in your career – our ability to positively influence people’s lives. If you are looking for a company with the passion and dedication to make a difference in the lives of customers and team members alike, join us today.

**CONTACT INFORMATION**

**Job Reference:** 12856

**Contact Name:** Ceal Hunt

**Method:** Apply through our website.

**Website:** [https://jobs.aarons.com/job/atlanta/senior-it-auditor/1618/398982704](https://jobs.aarons.com/job/atlanta/senior-it-auditor/1618/398982704)

**SPECIAL INSTRUCTIONS:**