

<i>LifePoint</i>	
<b>*Position Title:</b>	IT Audit Manager
<b>*Location:</b>	Nashville
<b>*Position Type:</b>	Audit Services
<b>Compensation:</b>	
<b>Start Date:</b>	ASAP

#### **\*JOB DESCRIPTION**

The Manager, IT Audit will plan, conduct, and report on IT audits and the IT Sarbanes-Oxley compliance process. Responsible for basic data analysis and scripting including understanding of data quality and reporting. Effectively communicates (oral and written) with all levels of department staff as well as hospital and corporate management. Ensure audit procedures performed fulfill the purposes and responsibilities established in the department to conform to the Control Objectives for Information and Related Technologies (COBIT) Framework and the Standards for the Professional Practice of Internal Auditing published by the Institute of Internal Auditors or a similar professional organization.

ESSENTIAL FUNCTIONS: To perform this job, an individual must perform each essential function satisfactorily with or without a reasonable accommodation.

- Execute IT general controls, system implementation, business application audit work programs as assigned in a timely manner and with adequate supporting documentation for test work, findings, and corrective action plans.
- Manage the daily progress of multiple fieldwork projects including engagement status, identifying potential audit issues/operational improvements, and challenging current procedures to improve audit effectiveness and efficiency.
- Evaluate the effectiveness of controls over information systems and discuss conclusions with management.
- Review current and develop new audit procedures.
- Compose well written, comprehensive issues including details, root cause, and recommendations.
- Collaborate with business process owners to evaluate, develop, and implement risk-based solutions.
- Regular and reliable attendance.
- Perform other duties as assigned.

#### **\*JOB REQUIREMENTS**

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

<b>Travel:</b>	Up to 30%
<b>Education:</b>	Bachelor's Degree in Information Systems, Business Administration, or Accounting or related field.
<b>Experience:</b>	5 years
<b>Certification:</b>	CISA or equivalent

#### **COMPANY INFORMATION**

LifePoint Health was founded in 1999 on the idea that everyone deserves quality healthcare close to home and that strong healthcare creates strong communities. We began with a network of 23 hospitals in non-urban markets across the nation united by a singular mission: Making Communities Healthier. We are a financially strong company with significant healthcare operations expertise. We recognize that every community has unique healthcare needs, and for more than 17 years, we have worked to ensure the highest standards of quality care and excellent service to patients at each of our locations by understanding and responding to these needs. LifePoint has a track record of investing in state-of-the-art technology, facility improvements, physician recruitment and staff development. We give each of the facilities and providers within our network the resources they need to deliver high quality care and services to their communities and succeed in today's healthcare marketplace.

#### **CONTACT INFORMATION**

<b>Job Reference:</b>	Manager, IT Audit In Brentwood, TN At Health Support Center
<b>*Contact Name:</b>	<i>Amy Hayes</i>
<b>*Method:</b>	Website <a href="https://lifepointhealth.jobs.net/en-US/job/manager-it-audit/J3S3Q475588GKP8DX4W">https://lifepointhealth.jobs.net/en-US/job/manager-it-audit/J3S3Q475588GKP8DX4W</a>
<b>Website:</b>	<a href="https://lifepointhealth.jobs.net/en-US/job/manager-it-audit/J3S3Q475588GKP8DX4W">https://lifepointhealth.jobs.net/en-US/job/manager-it-audit/J3S3Q475588GKP8DX4W</a>
<b>SPECIAL INTRUCTIONS:</b>	

*The Middle Tennessee Chapter of ISACA is not responsible for the content or accuracy of this job posting.*