

ISACA Phoenix Chapter Job Posting Form

<i>NortonLifeLock</i>	
*Position Title:	Principal IT SOX Internal Auditor
*Location:	Tempe, AZ
*Position Type:	Full-time
Compensation:	Salaried
Start Date:	ASAP
Number of Openings:	1

***JOB DESCRIPTION**

We are in search of an IT SOX Compliance professional to play an important role in NortonLifeLock's Global Internal Audit team, and to support our SOX Compliance in Tempe, AZ. The ideal candidate will have 7 plus years of IT audit experience in industry and/or public accounting. He or she should have a good understanding of both SOX IT, Business Processes and Control. Additional, knowledge of the IT Risks landscape, ERP, Applications, Infrastructure, SDLC methodologies, IT security Frameworks and Standards, System Integration, Pre & Post Implementation reviews, Data Security Assessments etc. Their primary responsibility will be to lead the IT SOX efforts, assist with scoping, risk assessments, IT control testing, and deficiency evaluations. This role provides a successful candidate with the opportunity to collaborate with upper management and build valuable experience in evaluating IT controls and processes in a complex IT environment. The position also allows the candidate the ability to participate in IT Operational Audits.

***JOB REQUIREMENTS/QUALIFICATIONS**

Responsibilities:

- Coordinate IT SOX efforts and build strong working relationships with IT application owners, business process owners, management, and the global audit team
- Coordinate IT SOX efforts and interact with external auditors for walkthroughs, testing, deficiency evaluations, etc.
- Lead other staff auditors' IT testing including reviewing workpapers
- Collaborate with IT and Business Stakeholders in updating IT controls and processes
- Design and execute audit procedures to evaluate the effectiveness of:
 - IT Application Controls include configuration and access (segregation of duties) in Oracle, cloud and internally developed software applications
 - IT General Controls
- Design and execute audit procedures to evaluate the accuracy and completeness of System Reports and End User Computing Spreadsheets
- Collaborate with process and control owners for impact assessment of identified deficiencies, as well as remediation of identified deficiencies, advising them on internal control enhancements or process changes
- Evaluate control deficiencies in accordance with SEC Guidance for Management
- Assist in providing IT SOX Compliance training to IT and audit staff
- Perform IT process and control risk assessments for system implementation or integration projects
- Remain current with IT Security standards, audit issues and other industry best practices
- Participate in IT Operational Audits
 - Scoping and Planning, execute audit fieldwork autonomously in accordance with audit work programs and provide improvement recommendations
 - Draft clear and meaningful findings, audit reports, presentations, and other materials for Sr. Management and the Board

Qualifications:

- Degree in Management Information Systems, Computer Engineering, Computer Applications or other relevant field of study
- CISA, CA, CPA, CIA, or CFE preferred
- Minimum of 7+ years of Audit Experience, with 3+ year of IT SOX testing
- Big 4 Experience or Oracle ERP Consulting preferred
- Strong understanding of COBIT Framework and COSO 2013 Internal Control Framework,
- Understanding of US GAAP, SOX 404, PCAOB, SEC guidance and ISO 27001 framework
- Understanding of fundamental business processes, risks, controls, and security controls (e.g., Access Management, Logical and Physical Security, Networking security standards, ISO standards, Data Privacy and security best practices)
- Experience in evaluating IT General Controls, IT Application Controls, and System Generated Reports
- Experience testing Oracle R12 required
- Working knowledge of Cloud models (e.g. SaaS, Paas, laas, etc.) including controls and processes for operating within the Cloud

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- Knowledge of Business Objects, SFDC, HFM, RevPro, Oracle Cloud or other financial reporting tools preferred
- Experience with GRC tool to perform Access and SOD testing (such as Oracle GRC/AACG) preferred
- Proficient with Microsoft Excel, Word, PowerPoint, and Visio
- Effective oral and written communication skills
- Drive for value added results
- Positive Mindset to change and adaption
- Ability to travel 5-10% of the time

COMPANY INFORMATION

NortonLifeLock is a fast-moving global market leader providing world class cyber security for our consumers. We have an extensive security history and a pioneering spirit, protecting our customers, their data and their identities for over 25 years. Our digital world is constantly changing and so at NortonLifeLock we never rest. We have built a rich and widespread intelligence network, constantly gathering data on threats from over 40 million endpoints in over 150 countries. That data is what drives our protection, enabling us to stop even emerging threats that nobody has ever seen before. It takes a non-stop operation to stay one step ahead of the more than 80,000 new malware threats that appear every day. We have a team of over 1,700 customer care experts across the globe to ensure our customers have easily accessible support no matter where they are – protecting them at all times.

CONTACT INFORMATION

Job Reference #:	49467
*Contact Name:	Stacy Carone
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SPECIAL INSTRUCTIONS:

All applications must apply online, but feel free to send me a resume as well using the contact info above. Please reference that you found the listing on the ISACA Chapter website.

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