

ISACA Phoenix Chapter Job Posting Form

AAA	
*Position Title:	IT Audit, Senior
*Location:	Phoenix, AZ
*Position Type:	Full-time
Compensation:	Salaried
Start Date:	ASAP
Number of Openings:	1

***JOB DESCRIPTION**

At AAA, our Team Members strive to deliver amazing service and help our Members outsmart life's roadblocks. We believe everything you do outside of work adds to who you are at work. We're working to transform AAA for the next century with a mission to create Members for life by unleashing the innovative spirit of our Team Members.

Why Work For Us?

- Benefits – Medical, Dental, Vision, wellness program and more!
- 401k Matching – \$1 for \$1 company match up to 6% of pay
- Annual Incentive Plan – Eligibility to participate in AAA NCNU annual bonus plan
- Paid Time Off – Team Members accrue paid time off monthly with an additional 24 hours per year earmarked for volunteer activities
- Collaborative Environment – AAA will value your contribution to providing exceptional service to our members

Our IT Senior Auditor will be responsible for planning and executing Information Technology audits, continuous risk monitoring, and providing control consultation on programmatic, operational, risks and controls throughout the Club and its operations.

Essential Functions

- Plan and execute IT audits, including identifying and analyzing risks, planning and prioritizing the audit work, conducting audit interviews, observing operations, documenting and analyzing procedures and controls, performing audit tests, preparing appropriate work papers, developing audit recommendations and reviewing them with appropriate management, and preparing audit reports.
- Acting as the central point of contact to the Audit Manager and to the Client.
- Provide risk identification, security and audit control input for projects and other initiatives.
- Complies with relevant aspects of Club's audit methodology and IIA Standards
- Generates innovative results and recommendations visible to senior IA and client mgmt.
- Maintain professional certification(s) and continue to develop and expand knowledge of the audit profession, Information Technology, our industry, and the Club's products and information through self-study, research, and continuing education efforts.
- Perform duties & responsibilities specific to department functions & activities.

***JOB REQUIREMENTS/QUALIFICATIONS**

Qualifications

- Bachelors or higher-level degree in Finance, accounting, MIS or related field of study or equivalent experience
- 3 - 5+ years of demonstrated internal control or risk management related experience; "Big 4" public accounting/consulting experience highly desirable.
- Professional certification, such as CISSP, CIA, CISA, CPA, is preferred.
- Sound knowledge and experience in information technology audit, systems design and management, security, and client server technologies.
- Understanding of security software, database technology, and emerging internet technologies.

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- Proactive worker who can demonstrate strong project management and organization skills with successful experience in concurrently managing multiple projects at varying levels of technical difficulty.
- Strong analytical skills with the ability to critically analyze and assess the adequacy of internal controls and opportunities for process improvements and efficiency gains.
- Flexible self-starter who excels at learning new processes and business functions.
- Excellent written communication skills to be able to clearly document audit planning, fieldwork and reporting work papers, reports and rationale memorandums.
- Excellent verbal communication skills with the ability to work and negotiate with IT and business process owners.
- Strong interpersonal and presentation skills.
- Ability to work effectively as part of a team environment and independently as an individual contributor, demonstrating a continuous commitment to improvement.
- Knowledge of IIA Standards, NIST, COBIT 5, and the COSO control frameworks.

CONTACT INFORMATION

Job Reference #:	J114786
*Contact Name:	Vicky Bell
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SPECIAL INTRUCTIONS: All applicants are encouraged to apply online via the link below, however, feel free to send me a resume directly as well using the contact info above. Please reference that you found the listing on the ISACA Chapter website. https://ncnu.wd1.myworkdayjobs.com/AAA_NCNU_Careers/job/Phoenix-AZ/Audit-Senior_J114786	

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