**Amkor Technology**

<table>
<thead>
<tr>
<th><em>Position Title:</em></th>
<th>Manager, IT Internal Audit (27286)</th>
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<tbody>
<tr>
<td><em>Location:</em></td>
<td>Tempe, AZ</td>
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<tr>
<td><em>Position Type:</em></td>
<td>Full-time</td>
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<tr>
<td>Compensation:</td>
<td>Salaried</td>
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<tr>
<td>Start Date:</td>
<td>ASAP</td>
</tr>
<tr>
<td>Number of Openings</td>
<td>1</td>
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**JOB DESCRIPTION**

1. Manage and conduct a broad range of integrated audits including audits of information technology, financial, and operational audit. Determine the scope, objectives, and procedures for assigned internal audits and document information to support observations and conclusions.

2. Perform internal audit review for system implementation projects to assess controls and processes. Identify and prioritize risks for management to consider prior to go-live. Ensure SDLC methodology in the review is followed.

3. Review and evaluate the Sarbanes-Oxley Program for sufficiency of the design and effectiveness of internal controls. Manage and conduct relevant SOX testing of business process and information technology general controls.

4. Assess the effectiveness and efficiency of the areas being reviewed. Recommend appropriate solutions for process and control improvement, cost savings or recoveries and value creation.

5. Develop accurate and well-written Internal Audit Reports and present to management on observations and recommendations. Follow up on corrective action taken to address reported Internal Audit observations.

6. Maintain a good knowledge of current Internal Audit tools and techniques; develop and implement new methodologies that enhance the efficiency and effectiveness of Internal Audit services.

7. Manage and perform other Internal Audit activities or special projects as requested.

8. Assist in training staff and developing presentations to Senior Management and Audit Committee.

9. Collaborate with the Global head of Internal Audit in establishing an Internal Audit Plan utilizing a risk assessment model to prioritize risks affecting financial and operational systems.

**Job Level Specifications**

1. Skilled in identifying and prioritizing IT risks, analyzing impact of risks, and arriving at logical recommendations.

2. Solid knowledge of IT auditing, SDLC and change management testing, and internal control framework. Experience with system implementation review is preferred including review of user acceptance testing (UAT), data conversion, and interface test.

3. Strong project management skills with the ability to manage, respond efficiently and effectively to time critical issues with competing/conflicting priorities

4. A thorough understanding of financial accounting, information technology general controls and in-depth knowledge of SOX Compliance.

5. Demonstrated leadership competencies with the ability to work and communicate effectively across all levels and functions within the business with strong initiative, mature judgment, professionalism, adaptability, and a customer service orientation.
**JOB REQUIREMENTS/QUALIFICATIONS**

*Qualifications*

- Bachelor’s Degree (or equivalent) in Accounting, Finance, or Information Technology, or other related areas or equivalent combination of formal education and directly related experience.
- 7+ years total professional experience in internal audit, finance/accounting, internal controls, or manufacturing operations.
- Strong experience or knowledge of SAP, proficiency with Microsoft Office or data analysis software preferred.
- Experience at a multi-national company that is subject to US public company regulations preferred.
- Fluency in Korean, Mandarin Chinese, or Japanese preferred.
- MBA or Certified Public Accountant (CPA), Certified Internal Auditor (CIA) and/or Certified Information Systems Auditor (CISA) preferred.

**COMPANY INFORMATION**

Amkor Technology is one of the world’s leading providers of outsourced semiconductor packaging and test services. It is recruiting for a Senior Manager of Internal Audit to join our Tempe, AZ Corporate Headquarters. This position provides independent assurance and collaborative advisory services to support risk management and process improvements. Addresses the key risks faced by the company, provides value, and supports the requirements of management and the charter of the Audit Committee. Completes all aspects of audit activities in accordance with professional standards of internal auditing.

**CONTACT INFORMATION**

<table>
<thead>
<tr>
<th>Job Reference #</th>
<th>27286</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>Mike Roy</td>
</tr>
<tr>
<td>Method</td>
<td>Web Applications</td>
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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.*