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| COMPANY NAME | |
| \*Position Title: | Manager IT Audit |
| \*Location: | Tempe, AZ |
| \*Position Type: | Full-time |
| Compensation: | Salaried |
| Start Date: | ASAP |
| Number of Openings: | 1 |

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| \*JOB DESCRIPTION |
| Basic Purpose-Lead Internal Audit in meeting the department objectives and to help ensure the Company achieves its overall business and technology objectives. Support development of Internal Audit strategies, methodologies, IT risk assessment, audit plan and reporting. Manage an assortment of projects including IT infrastructure and application audits, SOX 404 compliance, investigations, special projects, management requests, data analysis, etc. Manage IT senior and staff auditors to execute audit plan. Ability to deal with ambiguity and work in a highly changing environment is critical.   * Supports high level IT risk assessment and annual audit planning to determine technology and integrated process audits to be conducted. * Oversees general progress and results of multiple audit projects. * Finalizes audit reports prior to delivery for final quality review by Senior Manager or VP Internal Audit. * Lead the scoping, executing, and reporting of SOX 404 compliance related to IT general computer controls, automated application controls, and report validation. * Recognized as subject matter expert by management and audit team regarding company systems and their integration with business processes. * Provides advice to management to resolve issues and contributes knowledge of best practices. * Understands IT and business best practices and uses expertise to provide quality audit recommendations. * Performs training for all department staff, seniors and other company employees on IT industry best practices, internal controls and data security. * Makes decisions on time, money, resources for multiple projects; oversees overall department workload and prioritizes projects. * Prepares and presents reports for senior management and audit committee. * Supports development of department strategies, methodologies, IT risk assessment and reporting. * Travel – up to 10% |

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| \*JOB REQUIREMENTS/QUALIFICATIONS |
| **Qualifications** Education/Training:   * BS/BA undergraduate degree with computer information systems concentration; * Masters in Computer Information Systems or Computer Science preferred; * Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM) or Certified Information Systems Security Professional (CISSP) required.   Related Experience: Minimum of 7+ years of IT audit experience required: IT Audit experience within Public Accounting preferred.  Supervisory experience required.    Knowledge/Skills/Abilities:  Required:   * Leadership Mentality * Problem Solving skills * Works well as a team member * Ability to provide timely, actionable feedback to staff * An ability to prioritize and handle multiple projects * Handles difficult situations professionally * Is seen as a positive role model by setting examples for integrity, fairness and respect * Strong Written and Communication skills * Strong working knowledge of IT and integration with business processes * Strong grasp of general IT controls (computer operations, information security, change management, business continuity, etc.) * Knowledge of various applications, operating systems, and databases including PeopleSoft Financials, Mainframe, Windows, Unix/Linux, Oracle databases, Active Directory, web services, firewalls, etc. * Ability to understand complex systems and automated processes * Data analytic and data mining experience, including ability to write SQL queries |

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| COMPANY INFORMATION |
| Please provide a description, background information, or website address for the company. |

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| CONTACT INFORMATION | |
| Job Reference #: |  |
| \*Contact Name: |  |
| \*Method: |  |
| Website: |  |
| SPECIAL INTRUCTIONS:  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.