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## Senior Information Technology Auditor

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Compass IT Compliance, LLC is a leading Information Technology Audit and Compliance firm. Companies large and small must comply with a confusing mix of regulations and laws such as the PCI DSS (Payment Card Industry Data Security Standard), FFIEC, Sarbanes-Oxley, HIPAA / HITECH, Basel II, Gramm-Leach-Bliley Act, Patriot Act, Identity Theft Red Flags, SEC requirements and state privacy laws. Even in today's tough economy, and in the face of rising costs and shrinking staffs, companies must remain a step ahead of these complex compliance requirements.

The practice of IT Audit and Compliance identifies and remediates any violations of these regulations and requirements from both a technical and procedural perspective. It is also a very complex practice that can become costly and time-consuming. To meet strict IT and security guidelines, organizations require independent assistance with:

- Payment Card Industry (PCI) Services
- Compliance Services for Financial Institutions
- Security Assessment Services
- IT Auditing and Risk Assessment Services
- Privacy Regulations Compliance Services
- Business Continuity Planning Services
- Business Continuity Program Portal
- Computer Forensics & Incident Response Services

Compass IT Compliance provides experienced, certified IT Auditors to perform IT audit and compliance work at a lower cost than maintaining internal auditing staff. By outsourcing their IT Audit and Compliance requirements to Compass, organizations save costs while ensuring complete IT compliance by employing objective, certified consultants from an independent and trusted IT leader.

Compass is looking for an experienced Information Technology Auditor for a sub-contractor position to assist in meeting the growing need for information technology audit services within the business world today. The Sr. Information Technology Auditor would need to be able to work independently as well as part of a team, interact with all levels of client personnel from audit committees, to management to staff, and effectively communicate their efforts and results to organizations technical teams as well as their senior management teams. Regional travel (30%) is required.

### **Sr. Information Technology Auditor Job Summary:**

- Perform IT Risk Assessments for customers against IT Regulations and Standards
- Perform IT Audits for customers against IT Regulations and Standards

- Responsible for documenting methodology, findings and recommendations to support IT Risk Assessments and Audits
- Develop, review and update customer IT Policies and Procedures
- Perform Business Impact Analysis for Business Continuity Planning and Disaster Recovery
- Develop, review and update customer Business Continuity and Disaster Recovery Plans
- Participate in team projects and assignments

## JOB REQUIREMENTS

### **Sr. Information Technology Auditor Skills & Requirements:**

- Bachelor's degree in Computer Science / Computer Information Systems or related field or equivalent experience
- 5-10 years of information technology audit experience or related field
- CISA, CISM, CRISC or CGEIT certifications
- Excellent written and verbal communication skills
- Presentation skills a plus
- Knowledge of IT Regulations and Standards e.g. PCI DSS, FFIEC, HIPAA, CoBiT, ISO, SSAE 16
- Experience with Policy and Procedure development
- Experience with Business Continuity Planning and Disaster Recovery
- Knowledge of operating systems, network architecture, web development
- Regional travel