

## IT Auditor

As a member of the IT Audit team, you will perform challenging projects for clients across different industries, linking business to underpinning IT systems.

- You will learn about business processes, risk management, information technology, IT assurance, IT audit and compliance.
- Working together in project teams with experienced professionals, you will gain access to a world of experienced people and good practices.
- In order to facilitate your development as a Consultant, a clear and transparent learning path is elaborated, focusing both on technical and soft skills and allowing you to obtain several professional qualifications. For example, you will have the opportunity to become COBIT and CISA and Prince II certified.
- You will also be able to practice and sharpen business skills, people management, coaching, presenting for management and interviewing, and many other skills. They will help you grow as a person and as a professional from day one and for many years to come.

### Job Summary

- Analyse how the organisation, processes and IT systems work
- Understand business process controls, application controls and IT controls
- Perform reviews and analyses base on General IT Control
- Audit IT organisations, IT processes and IT systems against regulations, standards and good practices such as COBIT and ITIL
- Evaluate processes, risks and controls
- Interview clients
- Identify opportunities to improve business process controls and identify (automated) controls that reduce the residual risk
- Propose practical solutions to the client, most likely to management or the Board of Director
- Work on several projects concurrently, with projects lasting from a couple of weeks to several months
- Facilitate meetings, validate findings and obtain agreements
- Work independently as well as in a team

### Your profile :

- You are interested in technology.
- You are keen on daily interaction and close collaboration with the client.
- You are a strong communicator, analytical, proactive and know how to tackle a problem.
- You adapt easily to changing circumstances as you enjoy new challenges every day.
- You are a team player with good communication skills.

### Qualifications :

- Bachelor's degree or higher in Information Technology, Science, Engineering, Statistics, Accounting (MIS) or related fields
- Certified Information System Auditor (CISA) is preferable
- Analytical Thinking, Conceptual Thinking
- Good analytical skill
- Good command of English
- Able to work under pressure and independent
- New graduate is welcome