

## **IT AUDIT MANAGER**

**PS35-37 \$109,429 - \$117,691**

Applications are invited for the position of IT Audit Manager in the Office of the Auditor General. The successful applicant will report directly to an Audit Principal and will be responsible for the planning, conduct and reporting of IT audits, in accordance with both ISACA and the Canadian Auditing Standards promulgated by CPA Bermuda, rules of professional conduct and Office policies and practices. The successful applicant will be responsible for the development of team members through instruction, supervision and mentoring.

### *Major responsibilities include:*

- Developing detailed IT audit plans that align with the Office's strategic and annual operating plans;
- Participating in the annual risk assessment process and performing interviews of client management to identify new or emerging IT risks, as well as evaluate likelihood and impact of risks noted;
- Identifying and documenting the design of key applications and general computer controls in all audit engagements;
- Advising and assisting on matters pertaining to information systems, internal controls and complex IT auditing issues;
- Assisting with the Office's financial and performance audits by performing and advising on computer-assisted auditing techniques;
- Supervising the work of staff and providing training on IT productivity tools and the basics of IT audits to all members of the Office, as required;
- Evaluating the performance of staff;
- Reporting on the results of all work performed, identifying issues and risks and preparing value-added recommendations;
- Performing other tasks related to monitoring and assessing the effectiveness of IT controls as assigned.

Applicants must possess a Bachelor degree in a related field and one or more of the following certifications is required: A Certified Information System Auditor (CISA) and Certified Information Systems Security Professional (CISSP) or Certified Information Security Manager (CISM), or Certified in Risk and IS controls (CRISC). A minimum of 5 years progressively responsible experience leading information systems audits and/or review engagements, including responsibility for planning, managing, conducting and reporting audit/assessment activities. Experience in the Public Sector is strongly preferred.

Interested persons should submit their resumes, together with copies of professional qualifications, marked "Private & Confidential" to the Attention of the Director – Corporate Services by email at [oag@oagbermuda.bm](mailto:oag@oagbermuda.bm) or on the Bermuda Job Board.

**Closing Date: December 16, 2016**