Citizens Energy Group is seeking a qualified candidate to fill the vacancy of:

Senior IT Auditor
IRC 13165
Exempt/Grade 11
Competitive Salary

**Job Summary:**

The Senior IT Auditor is the primary resource within the company that evaluates the risks and controls associated with the company's various IT systems, processes, and strategies. The Senior IT Auditor must take a leadership role, assisting the Director of Internal Audit, in performing risk assessments of the IT activities, and in developing risk based internal audit plans related to IT activities. The Senior IT Auditor is responsible for reviewing information technology activities, systems, and applications within the company to evaluate the risks and controls associated with those activities, and to serve as a resource and advisor on risks and controls as new activities, systems and applications are being considered. In addition, the Senior IT Auditor will serve as lead and supervise outside consultants who are brought in to perform IT audit work, and assist or advise other internal audit personnel concerning IT related risks and controls. The IT Senior Auditor will interface directly with the senior Internal Audit and IT management of the company to perform these responsibilities.

**Essential Duties and Responsibilities:**

- Maintain a comprehensive understanding of the company's information technology systems.
- Consult with IT personnel to ensure that the COBIT principles of IT control have been considered and efficiently and effectively implemented when reasonable.
- Build and maintain strong relationships with IT personnel to facilitate a consultative approach to IT control development.
- Serves as a liaison between non-IT personnel and IT personnel to analyze system issues associated with company processes and facilitate solutions.
- Continuously update knowledge in the field of IT, internal audit and CEG's operations.
- Represent IA on CEG's IT steering committees and/or consult with other audit staff to understand the company's strategic approach to IT.
- Serve as the IA controls representative for significant IT implementations.
- Oversee the work the IT co-source consulting partners including but not limited to review of budget, planning, fieldwork and reporting.
- Assist other audit staff with the IT component of operational and financial audits and consulting projects.
- Assist internal customers in building quality into their changing processes using not only traditional audit methods but by initiating change through any appropriate avenue.
- Build strong working relationships with audit clients.
- Understand that change is a major source of both risk and opportunity and must modify existing audit programs or create entirely new ones to deal with the change.
- Coordinate multiple unrelated projects on a concurrent basis.

*(continued)*
Required Qualifications:

- Bachelor’s Degree in Information Technology (IT) or similar degree
- 4 to 8 years IT and/or IT audit experience
- CISA or similar certification

Preferred Skills/Qualifications:

- 6-10 + years IT and or IT Audit
- Additional IT related professional certifications
- MBA or other relevant graduate degree

Qualified Internal candidates who have access to Oracle should log in, select the iRecruitment Employee Candidate Responsibility and submit their resume by the deadline. If you need assistance, please refer to the user guide with instructions (available on iTrust).

Qualified External candidates should log in to www.Citizensenergygroup.com, select “Careers”. Candidates should search for vacant position, create an account and upload their resume by the deadline.

Posting Date: Wednesday, November 25, 2015
Deadline Date: Wednesday, December 9, 2015