

Job Description

Allmond and Company is in need of experienced IT auditors with 2 to 5 years of experience performing federal information system audits. We are looking for highly motivated and detail-oriented professionals to join our firm.

Skills Required

- Experience planning IT audits desired
- Experience with Federal Information System Controls Audit Manual (FISCAM), Federal Information Security Management Act (FISMA), and National Institute of Standards and Technology (NIST) Federal Information Processing Standards (FIPS) and Special Publications (SP)
- Detailed understanding of information risk management concepts (security management, access controls, segregation of duties, configuration management, contingency planning, business process controls)
- Ability to supervise, delegate, motivate and provide feedback to team
- Ability to define problems, collect data, establish facts and draw valid conclusions
- Ability to speak effectively before groups and/or present information to clients, peers and management
- Keen attention to detail with strong organization skills and ability to work independently as well as manage a team

Experience Required

- Bachelor's degree from an accredited college or university in Information Systems, Accounting Information Systems, Decision Support Systems, Business Information Technology, or Information Security Assurance.
- 2 to 5 years of IT audit experience
- Certified Information Systems Auditor (CISA) or Certified Information Systems Security Professional (CISSP) certification highly desired
- Demonstrated understanding of enterprise resource planning (ERP) systems (i.e. SAP, Oracle, Peoplesoft), database management systems (Oracle, SQL Server), operating systems such as UNIX, Linux and mainframes
- Ability to apply a risk-based control framework to identify and evaluate complex business and technology risks, internal controls that mitigate risks, and related opportunities for internal control improvement
- Strong written and oral communications skills that would allow you to speak effectively to clients and peers.
- Ability to use established procedures to test IT controls and assess the design and operating effectiveness of general and application controls
- United States Citizen
- Ability to travel
- Ability to obtain federal government security clearance.
- Top Secret or Secret federal government security clearance preferred