

## **Senior IT Auditor Posting:**

### Brief Description of Duties:

Reviews and appraises the soundness and adequacy of Information Technology (IT) installation, applications, and operation as a service to management within Medical Mutual. Measures and evaluates the effectiveness of IT controls, standards, policies, and procedures.

### **Minimum Qualifications and Equivalents:**

1. Bachelor's Degree in Accounting or related field (with minor in Computer Science or equivalent IT work experience).
2. Demonstrated experience with personal computers (PCs) and local area network (LAN)/wide area network (WAN) theory (e.g., all Windows applications, database retrieval techniques, etc.).
3. Three-four (3-4) years work experience in a public accounting firm with IT audit as a specialty or equivalent IT audit experience.
4. Experience in the preparation of flowcharts and overall system and work paper documentation.
5. Demonstrated communication and interpersonal skills with an ability to exercise sound judgment and discretion in auditing operations.
6. Flexibility to meet changing conditions, needs, and problems.
7. Demonstrated ability to make quantitative and analytical assessments for auditing purposes.
8. Ability to interact with all levels of corporate personnel to conduct and complete thorough audits.
9. Certified Information Systems Auditor (CISA) certification.

Please visit <http://www.medmutual.com/> to complete a confidential online application. Please reference job number 2009-185 – Sr. IT Auditor).

Only qualified candidates will be contacted.

We are proud to be an EEO/AA employer M/F/D/V. We maintain a drug-free workplace and perform pre-employment substance abuse and tobacco testing.