AlaskaUSA Federal Credit Union®

Information Systems Auditor

Alaska's largest credit union is hiring an **Information Systems Auditor I, II or Senior** to develop and execute audit programs for the systematic review of the credit union's information systems' functions.

SUMMARY JOB DESCRIPTION:

- Perform internal audits of the credit union's information systems to ensure adequacy of controls, security, and accuracy of information.
- Prepare and retain audit work papers and reports in sufficient detail to support audit findings.
- Develop audit objectives and programs, conduct necessary testing and fieldwork, create audit work papers sufficient to support audit findings, prepare audit repots, and perform follow-up of audit report responses based on appropriate guidelines.
- Perform functional testing to gain reasonable assurance that controls are operating as anticipated.
- Continually assess the credit union's system environment.
- Evaluate all controls for adequate risk assessment.
- Become proficient with ACL data analytics.
- Stay abreast of emerging technological trends and methodologies.
- Assist in operational audits as needed.

EXPERIENCE:

- In-depth working knowledge of information systems development, operations and general controls.
- Must have a strong analytical and reasoning ability with a professional attitude and the ability to work independently and maintain confidentiality.
- Should be familiar with ACL, Citrix, Microsoft, Cisco, COBIT, and a distributed systems environment.
- Strong oral and written communication's skills and human relation's skills.

EDUCATION:

- Bachelor's degree in Computer Science, Accounting or a related field, or comparable experience and training. CISA, CIA, CISM or CISSP candidate preferred. Senior Information Systems Auditor requires a CISA.

BENEFITS:

- Competitive salary
- Bonus opportunities
- Health care benefits
- Matching 401k
- Paid Leave

The credit union strives to provide employees a comfortable working atmosphere, **career opportunities** and financial security in the form of **competitive compensation** and **comprehensive benefit programs**.

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