

## **IT Audit Manager**

MorganFranklin delivers professional services and IT solutions to commercial and public sector clients in the U.S. and abroad. We bring a track record of performance in sectors including communications, technology and IT services, professional services, life sciences and healthcare, financial services, real estate and nonprofit. Our public sector clients come from federal civilian, defense and intelligence agencies and state and local governments.

### **Job Description:**

- Understanding of OMB regulations specifically A-123, A-130 and financial management understanding for FMFIA, FFMIA, IPIA
- Understanding of IT guidance such as NIST, FIPS, Industry best practices
- Understanding business requirements and translating them into process design and application configurations,
- Helping clients on the assessment of the design and operating effectiveness of internal controls across business processes
- Helping clients on the assessment of the design and operating effectiveness of internal controls for general computing controls
- Helping clients resolve control failures through process evaluation and potentially redesign
- Helping clients define good practice control and business practices
- Participation in the development of new services as the market for Governance, Risk and Compliance develops
- Participation in key practice area business development discussions and execution of associated internal proposal processes
- Provide guidance, training and mentorship to project teams at key client site related to client delivery and internal professional development

The role may also involve:

#### **Oracle GRC:**

- Implementing Oracle/ERP GRC technology, currently from the Access Controls and Process Controls suite but with training, adding other components as they become available

#### **OMB A-130:**

- Guiding clients and other internal project teams on the requirements and successful compliance of OMB A-130 and FISMA
- Serving as a management support and key liaison for financial office and information office of client
- Planning and delivery of the control components of external audit assurance with particular emphasis on Oracle controls
- Planning and delivering Oracle/ERP Project Assurance reviews
- Planning and delivery of Oracle/ERP SOX projects

**Requirements & Experience:**

- Experience of configuration and review of Oracle functionality, in particular finance, CRM, SCM, BW
- Experience in Sarbanes Oxley (SOX) efforts and potentially ERP/Oracle audit assurance
- Experience leading teams and/or being responsible for delivery beyond your own tasks
- Experience of GRC solution sets (preferably process controls or risk management in tools such as Oracle, GRC or Approva BizRights)
- Excellent communication skills, including the ability to build rapport and credibility quickly with colleagues and clients
- Experience in implementing/re-engineering business process solutions
- Experience in business development focusing on organic client growth and proposal experience
- Experience in building, managing, mentoring multiple project teams

**Education & Certifications:**

- Bachelor's Degree Required, Master's preferred
- Certifications desired: CIA, CISA, CISSP, CGEIT

**CONTACT:**

To apply, please forward your resume to [Christy.jablonski@morganfranklin](mailto:Christy.jablonski@morganfranklin)

