



**POSITION:** Senior Consultant – Technology Risk/IT Audit

**REPORTS TO:** Technology Risk Manager

**LOCATION:** McLean, VA

**INFORMATION:** [www.protiviti.com](http://www.protiviti.com)

**CONTACT:** Kara McSwiggan, Recruiting Specialist; [kara.mcswiggan@protiviti.com](mailto:kara.mcswiggan@protiviti.com)

Protiviti is the leading international provider of independent internal audit, business and technology risk consulting services. Protiviti helps companies identify, measure, and manage operational and technology-related risks they face within their business, their systems and processes. We help our clients seize new opportunities for growth and profitability while managing their business and technology risks.

Independence means objective, unfettered advice delivered in the best interests of our clients. We work with 22% of the Fortune 1000 companies in industries such as financial services and real estate, media, hospitality and communication, manufacturing, distribution and technology, consumer products and retail, government, education and not-for-profit. In just over 2.5 years, Protiviti has established itself as the leader in the marketplace, with over 35 offices in North America, Europe, Asia and Australia.

#### **Information Technology Audit Services**

Protiviti's IT Audit services help companies analyze risks, automate controls and standardize technology-based processes. Protiviti's deep expertise in IT audit can help ensure the integrity, reliability and performance of these processes. Through our methodologies, our clients realize more effective and efficient technology controls that better align the internal audit function with their business and IT strategies.

**The following statements are intended to describe the general nature and level of work being performed. This is not intended to be construed as an exhaustive list of all responsibilities, duties and skills required of personnel.**

### **JOB DESCRIPTION**

#### **OVERALL RESPONSIBILITY**

The Senior Consultant has primary responsibility for direct supervision of Consultants in executing IT audit project work plans. The Senior Consultant has direct, client-facing engagement responsibilities. Serving as both role model and trainer, the Senior Consultant demonstrates the attributes of excellent client service and assists team members in developing technical and professional competency. The Senior Consultant learns to identify areas of IT risk and opportunities to improve IT business processes.

#### **ABILITY TO TRAVEL**

- Travel throughout the month frequently required based on client requests/commitments

#### **EDUCATIONAL & PROFESSIONAL CREDENTIALS**

- Bachelor's degree in relevant discipline (e.g. Accounting, Computer Information Systems) required
- Required minimum GPA 3.0
- 3+ years in a related field, preferably in professional services and/or industry
- Professional Certification such as CPA, CISA strongly preferred (Required for advancement to Manager-level position)
- "Big 4" experience in IT Audit, strongly preferred



#### **REQUIRED KNOWLEDGE & SKILLS**

- Prior project management and supervisory skills
- Interpersonal skills to interact in team environment and foster client relationships
- Demonstrated understanding of the importance of business ethics
- Sound job administration skills
- Above average written communication skills including documentation of findings and recommendations
- Strong analytical skills
- Must be able to handle highly confidential information in a strictly professional manner
- Must be able to maintain professional demeanor in times of high stress

#### **REQUIRED TECHNICAL KNOWLEDGE & SKILLS**

- A diverse skill base in both IT auditing and information systems
- Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance
- Proficient in Microsoft Office suite applications

**EEO**