



## **IT Auditor Job Posting**

NETBankAudit is a leader in the performance of IT/Operational and Compliance Audits and Assessments with over 500 community financial institution customers. We are looking for individuals with strong IT and Banking backgrounds to join our exceptional team in providing IT audits, information security risk assessments, and other internal audit services to our growing community financial client base. NETBankAudit is headquartered in Alexandria, VA with staffing opportunities throughout the eastern portion of the US.

The position will ultimately require the performance of IT/Operational and Compliance Audits and/or vulnerability assessments for financial institutions. On the job training will be provided until a sound working knowledge of IT Audit, COBIT, GLBA, and FFIEC is developed. Other avenues such as Consumer Compliance, BSA, SOX, and traditional internal auditing are also available. Further, training related to the performance of technical network vulnerability assessments will be offered.

Benefits include top salary, commensurate with experience, 401k program, bonus program, profit sharing, medical benefits; flex hours and office in home.

**NOTES:** 2 openings. Telecommuting is allowed.  
Relocation expenses are negotiable.

### Requirements:

- A 4-year degree with an accredited college or institution is recommended (master education a plus).
- High motivation with a strong work ethics and good people skills
- Ability to work from home and manage time effectively
- Ability to travel 40-50% of work weeks (Mon – Fri)

### Helpful Qualifications

- CISA and/or CISSP designation
- CPA, CIA, CAMS, and/or CFE designations encouraged
- Other designations related to BSA, ERM, Consumer Compliance, and technology are also viewed extremely favorably.

# NETBankAudit

- Banking experience including but not limited to internal auditor, operations and/or IT experience, or experience as agency regulator/auditor
- Working knowledge of GLBA, FFIEC and SOX guidelines for Information Security Programs, Information Security Risk Assessments and IT Audits
- Working knowledge of methodologies such as; Control Objects for Information Technology (COBIT), National Institute of Standards and Technology's (NIST) Special Publications 800-30 & 12, Generally Accepted System Security Principals (GASSP)
- Experience in performing technical internal and external vulnerability testing
- Home location preferred include PA, OH, IN, NJ, NY, CT, RI, or MA.