

Independent international auditors based in Central London specialised in the audit of UK subsidiaries of French Groups is looking to recruit an **Audit IT Specialist** to work with the Audit teams and to work in an international and challenging environment. The Audit IT specialist will have the opportunity to obtain IT accreditation, strengthen IT and audit skills as well as progress within the firm.

## **IMMEDIATE START**

### **ROLE:**

- Participating actively in various audit assignments of UK subsidiaries of well-known listed groups, family-owned businesses and medium size companies with a high growth potential;
- Performing risk assessment on audit clients' IT systems;
- Carrying-out IT reviews of clients' IT systems;
- Helping audit work by performing some testing on the main IT risks and control activities covering mostly:
  - The IT function (production, operations, security, access rights, management changes, ...)
  - IT internal control facility;
  - Business processes and applications (suitability, efficiency, risks, on-board control systems, ...);
- Doing the follow-up and updating of IT work and controls;
- Assessing the IT deficiencies and setting up some alternative controls to cover the risks;
- Defining the development lines and writing pragmatic recommendations.
- Reporting conclusions of the IT reviews to the audit teams, and to clients

### **PROFILE:**

- Ideally client-facing experience in the provision of IT audit services for 2-3 years or more in a Tier1 or Tier 2 audit firm;
- Experience of delivering and managing IT external audit and assurance engagements or in the field of risk and control, as well as familiarity with general IT controls;
- Excellent English oral and written communication skills (fluent French is a plus);
- Experience working as an external IT auditor/internal IT auditor/ or IT risk adviser;
- Ability to manage a number of projects, meet deadlines and expectations;
- Knowledge of IT standards, frameworks and best practices;
- Knowledge of auditing IT general controls covering the areas of Logical Access Management, Change Management and Operations;
- Knowledge of auditing financial IT systems across various platforms. (e.g. Windows, Linux, SAP, Oracle, SQL, AS400);
- Knowledge of auditing cloud environments (e.g. AWS, Microsoft Azure);

### **SALARY:**

Between £35k and £40k according to skills and experience

Benefits include 25 days holidays