



Information Technology Auditor II

Salary Group: B23

Class Code: 0248

<u>CLASS TITLE</u>	<u>CLASS CODE</u>	<u>SALARY GROUP</u>	<u>SALARY RANGE</u>
INFORMATION TECHNOLOGY AUDITOR I	0247	B21	\$48,278 - \$78,953
INFORMATION TECHNOLOGY AUDITOR II	0248	B23	\$55,184 - \$90,393
INFORMATION TECHNOLOGY AUDITOR III	0249	B25	\$63,104 - \$103,491
INFORMATION TECHNOLOGY AUDITOR IV	0250	B27	\$76,356 - \$129,137

GENERAL DESCRIPTION

Performs complex (journey-level) information systems auditing. Work involves conducting audits of information systems, platforms, and operating procedures. Prepares audit findings regarding the efficiency, accuracy, and security of financial and non-financial programs. May provide guidance to others. Works under general supervision, with moderate latitude for the use of initiative and independent judgment.

EXAMPLES OF WORK PERFORMED

Performs information technology audit work, including identifying and defining issues, developing criteria, reviewing and analyzing evidence, and documenting client processes and procedures.

Performs information technology security reviews and general information technology or application control reviews, as needed, to address audit objectives.

Evaluates information technology control elements to mitigate information technology risks regarding the confidentiality, integrity, and availability of business information.

Evaluates and provides the appropriate levels of consulting, testing, assistance, and recommendations for the use, integration, maintenance, and enhancement of an entity's information technology systems.

Prepares system and data diagrams to identify manual and systems process interactions and critical controls.

Provides technical support for financial and performance audits.

Assists in preparing audit reports dealing with complex and sensitive issues in a timely manner for internal and external audiences.

May provide guidance to others.

Performs related work as assigned.

GENERAL QUALIFICATION GUIDELINES

EXPERIENCE AND EDUCATION

Experience in information systems, auditing, control, or security work. Graduation from an accredited four-year college or university with major coursework in information systems, accounting, business administration, finance, economics, public affairs/administration, or a related field is generally preferred. Experience and education may be substituted for one another.

KNOWLEDGE, SKILLS, AND ABILITIES

Knowledge of generally accepted information technology audit and financial standards and practices; of information technology security and control practices; of financial and non-financial systems, processes, and practices; and of information technology management practices.

Skill in collecting and analyzing complex data; in evaluating information and systems; in drawing logical conclusions; in assessing the effectiveness of internal controls over key information technology risks; in identifying significant exposures; in analyzing transactions and management information; in detecting changes in key risks and/or control effectiveness; in developing appropriate recommendations to address exposures; and in using analytical software tools, data analysis methods, and other computer applications.

Ability to communicate effectively, and to provide guidance to others.

REGISTRATION, CERTIFICATION, OR LICENSURE

May require certification as a Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), Certified Public Accountant (CPA), or Certified Internal Auditor (CIA).