

ROLE REFERENCE SHEET

IT Auditor

IT Auditor · Technology Controls & Assurance

Evaluates the design and operating effectiveness of technology controls across systems, applications, and infrastructure.

WHAT THE ROLE OWNS

- Risk-based IT audit scoping
- IT general controls testing
- Application & SOX controls
- Cybersecurity control review
- Cloud & infrastructure audits
- Audit workpapers
- Findings & recommendations
- Remediation follow-up

FRAMEWORKS

- COBIT
- NIST CSF
- ISO 27001
- SOX (ITGC)
- IIA Standards

TYPICAL CERTS

- CISA · CIA
- CISSP · CPA

3–6 yrs

Experience

ITGC

Core focus

CISA

Common cert


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