

Apple Leisure Group (ALG) Job Description IT Audit Senior

Department:	Internal Audit
Location:	Cancun, Mexico or remote
Job Title:	IT Audit Senior
Reports To:	IT Audit Manager

Job Description:

We have an exciting opportunity to join our Audit function as an IT Audit Senior. In this role, you will be a member of a talented team of individuals whose purpose is to add value to the Company by collaborating with the business and providing independent assurance services. You will be responsible for conducting audit reviews of the organization's Information Technology assets which support the business and assisting the Manager / IT Audit Director in planning/evaluating the audit engagements, as well as providing timely and detailed feedback/communication to business unit management and the Audit team.

Responsibilities:

- Performing testing of internal controls across the company's application, infrastructure, and databases on key platforms including SAP ERP, Windows / Linux infrastructure, network directory services, various legacy applications, network devices, and other critical systems and processes.
- Review other areas such as business continuity & disaster recovery, system implementations and data conversions, information security, asset management, etc.
- Assisting in the development, planning, and execution of risk-based IT audits.
- Coordinating activities and strategies with external auditors and be the point of contact for audits of the IT Department.
- Design and execute internal control testing for operations of varying complexity.
- Perform audit tasks of moderate difficulty, demonstrating a degree of audit expertise consistent with experience level.
- Prepare clear, organized, and complete documentation to support work performed.
- Prioritize and effectively plan own work activities managing multiple priorities and tasks across the team to deliver quality results.
- Establish and maintain good client relations during engagements.
- Assist in communicating the results of some audit projects to management via written reports and oral presentations.

Required Skills & Experience:

- Bachelor's Degree in Management Information Systems, Engineering, Finance or Accounting.
- Master's Degree in a related field.
- Certified information System Auditor (CISA) or Certified Information Systems Security Professional (CISSP) or working towards this certification.
- A minimum of 3-5 years' experience in IT audit (internal and / or external) required.
- Knowledge of and experience with SOX, PCI / DSS, and GDPR.
- Knowledge of and experience with SAP and / or Oracle ERP systems.
- Bilingual in Spanish and English.

- ACL or other data analytics tool experience.
- Big 4/public accounting/management consulting experience.
- Travel is approximately 25%.

Desired Skills & Experience:

- Working towards a Certified in Risk and Information Systems Control (CRISC) or Certified Information Security Manager (CISM) certification.
- Experience working in Latin America.
- Experience working the in the travel industry.

CONTACT DETAILS:

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