



## **IT Senior Auditor**

(Salary commensurate with experience)

The **Office of the Auditor General of Ontario** (Office) is recruiting highly motivated professionals interested in making a difference for the benefit of the members of the Legislative Assembly and the people of Ontario. The Office of the Auditor General is an independent office of the Legislative Assembly that conducts performance and financial statement audits of the provincial government, its ministries and agencies. We also audit organizations in the broader public sector that receive provincial funding. Our vision is to deliver exceptional value and assurance to members of the Legislative Assembly, the Standing Committee on Public Accounts, and all Ontarians through high-quality work that promotes accountability, value for money and effective governance in the Ontario public sector.

### **What can I expect to do in this role?**

#### **You will:**

- Perform risk assessment of IT environments, including general IT controls and automated application controls within information technology systems and underlying infrastructure.
- Conduct audit research, technical interviews, write audit reports and provide regular updates to internal management and clients.
- Identify, develop and prioritize significant information technology issues in a diverse range of IT audits.
- Assist with the IT components and computer assisted auditing techniques (CAATs) of various performance and Public Accounts audits.
- Draft clear, concise audit findings for performance audits and IT sections of Attest and Public Accounts audits.
- Provide technical expertise and support to our performance and attest (financial) audit teams.
- Assist the IT Audit Manager and IT Audit Director with planning and reporting activities.
- Perform cybersecurity, privacy impact and threat risk assessment as part of audit control objectives for IT environments.

## How do I qualify?

### Qualifications:

- University degree in a related field and relevant professional qualification such as Certified Information System Auditor (CISA), Certified Information System Security Professional (CISSP), and Certified Internal Auditor (CIA).
- A minimum of four years related IT audit and Cyber Security experience, including using computer assisted auditing techniques (CAATs), auditing computer systems, databases and IT projects to identify risk exposures, assess controls and security.
- Strong knowledge of audit principles, frameworks and standards such as Generally Accepted Auditing Standards (GAAS), Professional standards of the Institute of Internal Auditors (IIA), Information Systems Audit and Control Association (ISACA) and National Institute of Standards and Technology (NIST).
- Excellent knowledge of Information Security policies, procedures and standards.
- Strong interviewing, problem solving and negotiation skills.
- Ability to communicate effectively at all levels of the organization.
- Excellent interpersonal, analytical, oral and written communication skills.
- Strong project management skills.
- Ability to travel, as this is a requirement of this position.

**Salary range:** \$76,382 to \$112,555

**Note:** Prior to an offer of employment, the top applicant(s) will be required to undergo a screening by the Canadian Police Information Centre (CPIC).

If you want to work in an environment that is positive, challenging, and safe, where your contributions are valued, please submit a cover letter and resume (as one document) to [resumes@auditor.on.ca](mailto:resumes@auditor.on.ca), and specify the competition number as **#2406** in the subject line. Please note that only those candidates selected for an interview will be contacted.

**Address:** 20 Dundas Street West, Suite 1530, Toronto, Ontario

The Office of the Auditor General of Ontario is an inclusive employer and is committed to creating an accessible environment for our employees and candidates. Accommodation is available upon request.