

Senior IT Auditor

- **Organization:** Office of the Auditor General of Ontario
- **Department:** IT Audit
- **Location:** 20 Dundas Street West, Suite 1530, Toronto, Ontario
- **Job Term:** 1 Permanent
- **Job Code:** Individual Contributor 9 (IC9)
- **Salary:** \$82,217 - \$121,155
- **Posting Status:** Open
- **Job ID:** 2416

The Office of the Auditor General (OAGO) 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, economy, efficiency and effectiveness in the Ontario public sector.

We have an exciting opportunity to join our team as a Senior Information Technology Auditor! This role is for individuals interested in making a difference for the benefit of the members of the Legislative Assembly and the people of Ontario, by conducting effective information technology (IT) performance audits.

What can I expect to do in this role?

As a Senior IT Auditor, you will:

- Perform risk assessment of IT environments, including general IT controls and automated application controls within information technology systems and underlying IT infrastructure.
- Evaluate technical controls including but not limited to cybersecurity, disaster recovery, digital, privacy, and cloud security for design and operating effectiveness.
- Assess operational risk and impact resulting from IT system weaknesses identified within third-party assurance and other audit reports.
- 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 IT performance audits and IT sections of agency and Public Accounts audits.
- Provide technical expertise and support to our IT performance audits, Public Accounts and agency (financial) audit teams.
- Assist the IT Audit Manager and IT Audit Director with planning and reporting activities.

How do I qualify?

You will qualify for this position by demonstrating:

- University degree in a related field and/or 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.

Asset Qualifications

- Understanding of the Ontario government environment and legislative processes and government policies and procedures is an asset.
- Having the ability to communicate (orally and in writing) in French is an asset.

What's in it for you?

- A modern organization with a flexible hybrid work model with in-office attendance at a minimum of 3 days per week.
- Work with an innovative and high-performing organization, committed to creating a positive organizational culture.
- A defined benefit pension plan, comprehensive health plan, and life and disability insurance.
- Healthcare spending account.
- Maternity and parental leave top-up benefits.

How to apply

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) by **November 5, 2024**, to resumes@auditor.on.ca, and specify the competition number as **#2416**.

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).

Commitment to diversity, inclusion, accessibility, and anti-racism:

We are committed to building a workforce that reflects Ontario's varied communities and promoting a diverse, anti-racist, inclusive, accessible, merit-based, respectful and equitable workplace.

We invite all interested individuals to apply, and encourage applications from people with disabilities, racialized individuals, including Indigenous and Black applicants, as well as people from a diversity of ethnic and cultural origins, sexual orientations, gender identities and expressions.

We offer accommodation in all aspects of employment, including the recruitment process, consistent with the requirements of Ontario's Human Rights Code. If you require a disability-related accommodation to participate in the recruitment process, please contact the recruitment team at resumes@auditor.on.ca who will respond to you within 72 hours.

We also believe in the importance of providing services to Ontarians in both official languages, and encourage interested bilingual candidates to apply, particularly for public-facing positions.

Notes:

Canadian Police Information Centre (CPIC) Screening

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Qualified List Information:

- A list of qualified candidates will be established for the Senior IT Auditor position in the Office of the Auditor General of Ontario (OAGO) and will be in effect for twelve (12) months from the date the list is created. Qualified candidates on the list may be considered when filling future permanent and/or temporary vacancies in this position.