

**Interested persons should apply on-line at [www.johnsoncontrols.com/careers](http://www.johnsoncontrols.com/careers) (Select Career Opportunities – Keyword: 045425)**

**Position:** Lead IT Auditor

**Primary Purpose:**

The Lead IT Auditor's prime responsibility is the execution of assigned audits; which consist of a planning, fieldwork and reporting stage, while maintaining a high level of communication and interaction with all stakeholders. Additionally, responsibilities are to assist and support the Regional Manager IT Audit, in identifying, scoping, planning, coordinating and overseeing the progress of Information Technology systems audits. These audits include, but are not limited to, the following: Pre/Post-implementation reviews for applications and supporting infrastructure, integrated audits (IT and finance), special projects and compliance activities such as Sarbanes-Oxley attestations.

**Primary Duties:**

- Planning : Utilize a risk-based approach to planning and performing audits
- Fieldwork: Perform testing of identified areas in line with professional standards, Manage audit work to ensure timely completion.
- Reporting: Ensure quality in concise reporting and consistency across audits
- Methodology: Perform duties in accordance with JCI audit standards and procedures. Use Internal Audit applications as required and to their full potential (AutoAudit, eRooms etc). Aid in analyzing the audit process to improve efficiencies and effectiveness
- Communication: Present audited results to the business, Understand the importance of partnership with the business
- Staff: Train and coach staff to further staff's advancement, Support recruiting and hiring new staff in support of the audit plan. Provide input in performance evaluations of staff

**Job Specifications:**

- Bachelor degree in Management Information Systems, Accounting, Finance or equivalent.
- Professional certification such as CISA, CISM, CISSP, CIA, or CPA is required.
- Minimum 5 years of experience as an information systems auditor,
- Minimum 2 years of experience managing IT audit teams in a complex environment.
- Experience with integrated ERP systems including SAP, Oracle, QAD MfgPro, and iScala.
- Experience recruiting, developing and mentoring staff at all levels.
- Excellent oral and written communications skills.
- Ability to work effectively with people even under challenging circumstances.

**Additional Contact Information:**

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