

BRIEF DESCRIPTION

The IT Auditor is responsible for conducting information technology audits, including Sarbanes-Oxley 404 testing throughout the organization, and formulates recommendations for improvement in operating performance and controls.

This position will be located in Milwaukee, WI and will report to the Audit Manager, IT.

KEY ACCOUNTABILITIES

- Assists the IT Audit Manager with identification and communication of significant IT risks across the enterprise.
- Performs general computer and application controls testing related to Sarbanes-Oxley compliance.
- Provides IT best practice recommendations based on result of audits/assessments and monitors remediation of deficient controls/weaknesses, as needed.
- Assists with documentation of standard practices and enterprise-wide requirements for IT.
- Participates on project teams for new software implementations or upgrade projects to ensure controls are considered and risk areas addressed.
- Partners with IT, legal, compliance, development and/or the security office to complete other IT related initiatives across the enterprise.
- Acts as liaison with our external IT auditors.

JOB REQUIREMENTS

- BA or BS in Information Systems, MIS or Computer Science
- 2 years experience as an IT auditor.
- Holds or is working towards CISA or CIA
- Ability to travel 20% to 30%
- Experience with IDEA data extraction/analysis tool (CAAT).
- Experience with any of the following: Active Directory, AS/400, Microsoft ERP Applications (Navision, Dynamic A/X), PeopleSoft, SQL, and Windows Server

DESIRABLE EXPERIENCE, CAPABILITIES AND SUCCESS FACTORS

- Foreign language abilities are a plus
- Prefer experience working for a "Big 4" accounting firm
- Ability to work under pressure and handle multiple competing priorities
- Possess strong writing, analytical and communication skills.
- Demonstrate business understanding and judgment.

REWARDS

- Competitive Base Salary
- Matching 401(k) contribution (50% match up to 8%)

EXCEPTIONAL BENEFITS

- Medical Insurance
- Dental Insurance
- Vision Insurance
- Short-Term Disability Insurance
- Long-Term Disability Insurance
- Accidental Death and Dismemberment Insurance
- Life Insurance
- Flexible Spending Accounts (Medical and Dependent Care)

IT Auditor

- Educational Reimbursement
- Matching Gift Program
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THE COMPANY

Rexnord Industries, LLC is a \$1.5+ billion multi-industry manufacturer and marketer of highly engineered mechanical power transmission components and commercial water management products. The Process and Motion Control Group operates under Rexnord, Link-Belt, MB, Marbett, and Falk names, and the Water Management Group operates under Zurn, Rodney Hunt, GA Industries and Fontaine names. The Rexnord culture welcomes professionals who can lead and produce results, who are motivated by stretch objectives, and who will embrace a business environment which is driven to continuously improve.

To apply, click the following link:

<https://rexnord.tms.hrdepartment.com/cgi-bin/a/highlightjob.cgi?jobid=2631&lcid=en-US>

EOE/D/F/M/V