

Senior IT Auditor 2016 10 04

Internal Audit

Fruit of the Loom, an independent, wholly owned subsidiary of Berkshire Hathaway Inc. & leading international basic apparel company, has an immediate opening for a **Senior IT Auditor** at its corporate headquarters in Bowling Green, KY.

The Senior IT Auditor is responsible for assisting in the development and planning of IT audit engagements to successful completion. This includes assessing risks within the scope of the designated internal control environment; recommending and developing audit programs to mitigate perceived risks; developing, leading and completing audit tests as designed; and recommending improvements in operating procedures or internal controls. Further, this position will assist with special projects as directed by management.

Responsibilities/Duties

Lead, perform and / or assist in the completion of IT audits including database administration, software development, software application implementation, security, infrastructure, telecommunication and other audits based on a top-down risk-based audit plan.

Lead, perform and / or assist in the completion of annual SOX IT General Control documentation review and testing as required.

Assist with the development and management of the annual Internal Audit Enterprise Risk Assessment and Audit Plan.

Assist with audits, investigations, physical inventories and other operational projects when needed.

Travel to company facilities in the Americas and globally for audits, investigations and projects.

Assist with Berkshire / E&Y audits as needed.

Required Experience

Three to five years of internal or external IT audit / investigation experience

Required Education

Bachelor degree in information technology or related discipline

Required Qualifications

CISA or other professional certification (e.g., CIA, CFE, etc.) desired

- Excellent verbal and written communication skills
- Excellent organization and project/time management skills
- Ability to travel frequently, including international travel (approximately 25% - 30% of audits)

Details

We offer competitive pay & benefits including medical, dental, vision, life, & disability insurance, vacation, holidays and 401 k.

Qualified applicants will receive consideration for employment without regard to their race, color, religion, national origin, sex, protect veteran status, disability or any other protected status.

EOE/Minorities/Females/Vet/Disabled/Sexual Orientation/Gender Identity

To apply, please visit

<http://fruit.balancetrak.com/20161004>