

22-04 IT Auditor

Location: Madrid (preferred) or Barcelona, Spain

About this job:

This is a fantastic opportunity for an IT Auditor to join this Technology Leader and help to build and structure a worldwide team of professionals. Pareteum is a fast growing, dynamic company with a recognized brand, offering a challenging role, with lots of opportunities and competitive terms of employment.

You'll be part of a culture where ideas are valued and initiative encouraged.

What you'll do:

Main tasks and responsibilities

- Conducts all aspects of the IT audit engagement (ITGC and ITAC SOX and Operational audits, including data protection), including meetings, scope development, gathering and analysing evidence, data analytics, and report writing;
- Demonstrate technical proficiency in risk analysis and audit methodology, including COBIT 5, ITIL and NIST frameworks;
- Clear and effective audit recommendations to management in oral and written form;
- Evaluate the need for documentation and have the technical writing expertise required to create documentation in the form of diagrams and workflows;
- Perform follow-up procedures on management commitments to mitigate IT risks to verify that the risk has been timely mitigated;
- Support other members of the internal audit team relative to technical IT matters or the execution of data queries that facilitate their audits;
- Monitor current trends in IT auditing and adopt / apply best practices;
- Perform and review IT control and security reviews on ERP, ERM, CRM applications or server infrastructure as necessary;

Essential duties:

- Serves as the Security/GRC project lead for IT initiatives as needed to ensure the completion of project requirements, documentation, and quality assurance;
- Ensure any current documentation and other input to the IT Knowledge Base follow our Regulatory and Control Compliance;
- Utilize the IT Service Portfolio and Catalog to determine documentation requirements and any gaps in documentation;
- Partner with business and technology representatives to produce, analyze, translate, and document business requirements into technical requirements as needed.

Skills and Specifications:

Must have:

- Bachelor degree in Business Administration, Computer Science or related field;
- Minimum 3 years of hands-on experience facilitating audits
- Experience with Information Security, IT/IS Audit, Compliance & IT Management Standards

- Experience facilitating IT certification and financial audit certification for businesses
- Ability to understand complex information systems, prioritize tasks and meet deadlines with minimal or no supervision.

Good to have:

- IT skills (SQL server, MS Office, Windows, ERP systems)
- Experience working with teams in the US

About you:

- Language: Fluent in English required
- Education: Bachelor degree in Business Administration, Computer Science or related field required
- Experience: 3 years hands-on internal audit facilitation
- Interested in international atmosphere
- Flexible schedule to work across different time zones

Do you want this job, and do you have the required skills and experience?

Then we invite you to send your resume/cv and cover letter, both in English, to Recruiting@Pareteum.com. Please include the job number and title in the subject line of your email.

About the company:

Pareteum Corporation is a dynamic company with a recognized brand, offering challenges roles with opportunities for growth. This is a great time to join this Technology leader and help build a worldwide team of professionals in a culture where ideas are valued, initiative is encouraged, people are motivated, and enjoy a modern work environment. Visit our website for more information and to explore job opportunities: www.Pareteum.com. Equal Opportunity Employer.

The Pareteum family of companies includes:

Pareteum Corporation; Pareteum North America Corp; Pareteum BV; Pareteum NV; Pareteum Europe BV; Pareteum Spain, S.L.U.; Pareteum UK Ltd; Pareteum Asia Pte Ltd; iPass Inc; iPass Private Ltd; United Telecom NV; Interactive Digital Media