4368 6973 IT-Reviewer | IT Audit, System Testing (mwd) Our client is a state company and therefore belongs to the public sector. Good working conditions, a secure job and many government benefits make the company an attractive employer.  
  
IT Auditor | IT audit, system checks, regularity checks | in-house  
Here you will find exciting and independent tasks in the IT audit at a municipal model company.  
  
Your tasks:  
  
- As an IT auditor, you will take on the following tasks:  
- Responsibility for the planning and implementation of system and compliance checks  
- Reporting of audit results to management  
- Responsibility for the follow-up process  
- Development and coordination of measures in the field of IT auditing  
- Examination and evaluation of the information required for the purpose of the test  
- Advising the departments and making suggestions for creating / changing e.g. B. of process flows and the underlying organizational documents  
- Participation in projects  
  
Your profile:  
  
- Completed university education (at least FH diploma / bachelor's degree) in a suitable subject  
- At least 2 years of professional experience as an auditor related to IT audits or in a comparable activity in the audit  
- Knowledge of the general and specific concepts, methods and instruments of auditing and auditing  
- Knowledge of the General Data Protection Regulation / GDPR and data protection regulations  
- Ready-to-use IT knowledge (revision-specific analysis tools) and especially SAP  
- Good German and rudimentary English language skills  
  
Have we piqued your interest?  
  
...then apply here right away or send us your complete application documents by e-mail, stating the reference number 19079, your salary expectations (gross annual target salary) and, if applicable, your willingness to travel and relocate.  
  
We fulfill your desire for discretion with the utmost care. Your data will never be released by us without your explicit consent for each individual case. Revisor/in None 2023-03-07 15:59:30.637000