



VECRA is seeking a Full-Time Senior Information Technology Auditor

VECRA, Inc. is seeking a Senior Information Technology Auditor to ensure the integrity, reliability, and security of the information systems and technology infrastructure at the Broward Sheriff's Office in Fort Lauderdale FL.

COMPANY DESCRIPTION

VECRA, Inc. is a service-disabled veteran-owned small business (SDVOSB), woman-owned small business (WOSB), minority business enterprise (MBE) consulting firm implementing proven methodologies that help our clients drive growth, transform businesses, and innovate breakthrough ideas. VECRA's extensive experience with innovative software applications, reporting systems, facilities and supply chain management, program management and staffing support services are always:

Vigilant * Efficient * Collaborative * Responsive * Accurate

Job Description

The Senior Information Technology Auditor will ensure that Broward Sheriff's Office's IT systems are secure, efficient, and compliant with all relevant regulations, helping to protect their organization from various technological and operational risks.

ROLES and RESPONSIBILITIES

- Coordinate and develop the annual risk-based IT audit plan.
- Plan and conduct IT audits to assess the adequacy and effectiveness of IT controls, compliance with regulatory requirements, security, and privacy of data.
- Coordinate with cross-functional audit teams to evaluate and address IT-related risks and controls within the context of operational and financial audits.
- Identify and assess IT-related risks and controls and provide recommendations to mitigate those risks and improve processes.



- Collaborate with management to ensure compliance with laws, regulations, standards, and policies.
- Develop and utilize Computer Assisted Audit Techniques (CAATs) and Continuous Auditing Techniques.
- Load, extract, merge, and clean potentially large datasets from a wide variety of data sources in preparation for data analysis. Validate and ensure data integrity. Process unstructured data into a form suitable for analysis. Ensure all data is kept confidential.
- Analyze data using statistical and non-statistical techniques and interpret findings. Independently searches for unique patterns and relationships of relevance to any audit, investigation, or legal proceedings. Join data from multiple sources to identify anomalies and develop automated scripts for the continuous monitoring data analytic program.
- Prepare data reports and use data visualization techniques to make findings more easily interpretable and memorable, especially for audiences without a background in analytics.
- Prepare written reports of findings and recommendations for improvement and track the progress of remediation efforts.
- Monitor emerging technology risks, security threats, and industry trends to ensure audit plans remain relevant and effective.
- Oversee the work of assigned audit staff, providing guidance and coaching to ensure high-quality work.
- Communicate effectively, both orally and in writing, to convey complex technical and business concepts to non-technical audiences.
- Assist with special projects and initiatives as assigned by senior management.

QUALIFICATIONS and REQUIRED SKILLS:

- Certified Public Accountant (CPA), and a Certified Information Systems Auditor (CISA) or related IT audit certification.
- Minimum of 5 years of IT audit and data analytics experience working for a mid to large corporation, government, or equivalent experience working in technology audit/risk consulting for a professional services firm.
- Hands-on experience with data analytics tools and techniques.
- Advanced knowledge of IT audit testing and documentation, including IT general controls, application controls, IT security, and data privacy controls.
- Strong knowledge of data analytics and data extraction tools and techniques.



- Strong knowledge of IT management disciplines including system development life cycle, change management, physical and logical security, networks, and cybersecurity principles.
- Strong knowledge of IT governance, risk, security, data privacy, and control frameworks such as COBIT, NIST, CIS, COSO.
- ACL, Caseware IDEA, or similar data analytics program
- SQL, Python, R, Power BI, or other data analysis tools
- PeopleSoft or other ERP systems
- Audit management and workflow software
- Microsoft Office Suite

EDUCATION

- Bachelor's degree from an accredited University in accounting, computer science, information technology, or related field; or a combination of education and experience in leading and performing IT audit and data analytic projects.

OTHER

- **Work Hours:** 9:30am – 5:30pm EST
- **Req Type:** Nationwide
- **Salary:** Determined based on experience and education
- **Location:** Onsite at Broward Sheriff's Office, 2601 West Broward Blvd. Fort Lauderdale FL, 33312
- **Duration:** 6 to 12 months

BENEFITS

We offer a competitive benefits package for full-time employees to include paid holidays, paid time off, medical and dental.



VECRA, Inc. is an equal opportunity and affirmative action employer. VECRA is committed to administering all employment and personnel actions on the basis of merit and free of discrimination based on race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status, or disability.

VECRA maintains a drug-free workplace and performs pre-employment substance abuse testing and background checks, where permitted by law.

Email resumes to HumanResources@vecrainc.com with **Subject Line:** Senior Information Technology Auditor