



INTERNAL AUDITOR

(Information Systems Auditor)

\$55,478.00 – \$118,932 annually

The Internal Auditor, in the position of Information Systems Auditor for the Controller's Office, requires a highly skilled specialist who will perform audits of information systems and related programs, procedures and activities, which may be of a highly technical or complex nature. The ideal person in this position serves as a technical expert to Auditing Division presenting audit findings and recommendations to senior management and other stakeholders on information system matters.

DUTIES

The Information Systems Auditor participates in a broad range of complex information system audits of various computerized systems within the City. The position plans and leads post-implementation system reviews of sophisticated information systems, participates in the systems development life cycle (SDLC) of a citywide Enterprise Resource Planning (ERP) architecture and recommends control procedures that have audit significance. Additional duties include advising the Information Technology Agency (ITA) ERP project team on establishing system securities, while designing systems and controls, and developing audit programs to evaluate and test controls over the ERP system. The position may provide training and guidance to general audit staff and others involved in ERP and or/audits.

REQUIREMENTS

A Bachelors degree from an accredited four year college or university in business, accounting, information technology or a related field, AND designation as a Certified Information Systems Auditor (CISA) or Certified Public Accountant (CPA).

MINIMUM QUALIFICATIONS

- 5+ years relevant experience as information systems auditor in auditing ERP life cycle and ERP system implementation, specifically in a SAP environment.
- Demonstrated ability to understand complex computer systems and resolve information system problems.
- Demonstrated ability to analyze technical problems, identify solutions and project consequences, and propose sound recommendations.
- Strong interpersonal skills and demonstrated cross-cultural sensitivity.
- Excellent oral and written communication skills are required.

COMPENSATION will be based on experience; includes excellent benefits package. No relocation assistance will be provided.

How to Apply

Interested applicants should immediately submit a City of Los Angeles application, resume and cover letter to the below address. You can access the City application from the Personnel Department website @ www.lacity.org/per. Click on **Employment, How to Apply**, then **City of Los Angeles Application Form**.

City of Los Angeles – Controller
200 E. Main Street #300
Los Angeles, CA 90012
Attn: Debra Lewis
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This position is exempt from Civil Service