

Our Management and IT consulting group seeks an experienced IT Auditor to join our IT Assurance team. The right candidates will work collaboratively with our team to evaluate and advise our clients on technical security subjects, providing assistance to help clients improve, control, secure, manage and evaluate their information systems and internal controls.

Our IT Assurance team conducts System and Organization Control (SOC) examinations, IT audits and reviews, security assessments, risk assessments and compliance assessments for a wide-range of clients throughout the U.S. We regularly evaluate client controls against NIST, ISO, HIPAA, HiTech, and PCI-DSS.

BerryDunn is a Professional Services firm headquartered in Portland, Maine and serving clients nationally. We provide a full range of services, including IT consulting, management consulting, audit, accounting, and tax services. BerryDunn employs approximately 350 personnel, with office locations in Maine, New Hampshire, Arizona, Connecticut and West Virginia.

#### **Responsibilities:**

- Analyzing and evaluating IT risks and controls.
- Perform IT audits, IT risk reduction recommendations, general IT controls assessments.
- Assisting in the creation of professional reports and assessments to communicate analyses, findings, and recommendations.
- Recommending solutions based on control weaknesses.
- Works well within a team environment.
- Ability to work in a wide variety of systems environments.
- Training of staff in a collaborative environment.
- Assistance with business development activities.
- Other projects as needed.

#### **Required Qualifications:**

- Undergraduate degree in IT, Information Security, Information Systems, Computer Science, or equivalent work related experience.
- 2 – 3 years of experience in an accounting firm/ in an audit role
- Experience with audit, internal controls and/ or IT systems
- Understanding of network architectures
- Experience with firewalls, routers, networks, Linux/Unix, and Active Directory
- Experience in the implementation or audit of HIPAA, NIST, ISO and other IT frameworks and standards
- Excellent written and verbal communication, analytic, problem-solving and organizational skills.
- Strong interpersonal and technical implementation skills.
- Ability to balance multiple assignments and achieve quality results in a timely manner.
- Proficiency with all or most aspects of Microsoft Office suite including Word, Excel, PowerPoint, SharePoint and Visio.
- Understanding of security testing tools and techniques.
- Comfortable traveling up to 50% of the time in certain periods of the year.

#### **Preferred Qualifications/Experience:**

- CISA or CISSP certifications
- Familiarity with SOC exams
- Knowledge of gaming, insurance benefit administration, healthcare and/ or higher education.

Email resumes to [careers@berrydunn.com](mailto:careers@berrydunn.com) or [click here](#) to apply.