



# NOW HIRING FOR AN IT Auditor

This position performs information technology (IT) audits, IT-related testing during other audits and Sarbanes-Oxley testing as part of the total internal audit plan. This responsibility includes developing internal audit scope, developing and performing internal audit procedures (including continuous monitoring), and preparing internal audit reports reflecting the results of the work performed. Audit procedures assigned are of low to moderate complexity and require the exercise of professional judgment. This position assists with process improvement initiatives, follows up on the status of outstanding issues, assists the external auditors, and works on special projects as assigned by internal audit management. This position assists with maintenance of departmental databases and software and with financial and operational audits. This position works with all areas of the organization and all levels of management.

## What qualifications are needed?

- Bachelor's degree in accounting or IT (or equivalent work experience) is required.
- Two to six years of similar or related experience.
- Obtainment of Certified Information System Auditor (CISA) designation is required within a reasonable and agreed upon time frame after employment.
- Working knowledge of IT controls and information systems security, Microsoft technology infrastructure, software development, and project management.
- Working knowledge and practical experience of internal control system processes and risk management methodologies.
- Strong verbal and written communication skills.
- Knowledge and experience with Microsoft Office products including Word, Access, Excel, PowerPoint and Visio.
- Ability to work and travel independently and operate all types of general office equipment.

## ABOUT US

FHLBank Topeka's products and services help our member financial institutions support affordable housing and community development efforts across the Midwest. We have been headquartered in Topeka, Kansas, since 1932.

FHLBank is an equal opportunity employer. We accept all people, celebrate diversity and promote an inclusive workplace.

**Benefits:** FHLBank offers a hybrid operating model\* and an attractive benefits package including health & dental insurance, 401(k) with company match, a short-term incentive plan, student loan repayment assistance, onsite fitness center with shower facilities and much more.

*\*Eligible positions may have the opportunity to work remotely up to two days per week.*



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