

IT Auditor - Office of the Inspector General (ID: 22904)**Description –**

Under the Office of Inspector General's (OIG) team approach to auditing, the information technology (IT) auditor participates on IT audits, attestations, inspections, and evaluations (hereafter referred to as reviews) of the mainframe and distributed computer processing environments of the Board of Governors of the Federal Reserve System (Board) and the Bureau of Consumer Financial Protection (Bureau). These reviews are designed to evaluate the effectiveness of information security controls; assess and promote economy, efficiency, and effectiveness; and help prevent and detect fraud, waste, and abuse in Board and Bureau programs and operations. May assist with non-IT reviews, OIG investigations, and follow-up reviews of previous OIG reviews to determine whether recommended actions were implemented. Audit and attestation work is conducted in accordance with generally accepted government auditing standards (GAGAS); inspection and evaluation work is conducted in accordance with the Council of the Inspectors General on Integrity and Efficiency's (CIGIE's) Quality Standards for Inspection and Evaluation.

Qualifications –

Bachelor's degree from an accredited college or university in information technology, accounting, finance, economics, business, or related field, or equivalent experience; at the FR-24, at least one year of experience in the auditing, inspecting, evaluating, or reviewing of IT programs/systems, obtained in an OIG or similar position; at the FR-25, at least three years of progressive specialized experience. Knowledge of principles, theories, practices, and techniques of information systems management, computer science, management, and auditing/inspecting/evaluating to assist with reviews of the Board's or the Bureau's programs and operations. Knowledge of information technology and its application to Board and Bureau programs and operations and reviewing such programs and operations.

Knowledge and skill to evaluate compliance with applicable laws and regulations, the adequacy of internal controls, and the operational efficiency and effectiveness of systems and activities.

Proficiency in oral and written communication skills. Excellent interpersonal skills and ability to work well in a team environment. Ability to obtain a Secret clearance, and is subject to the Board's drug testing program. Prefer certification in one or more of the following: Certified Public Accountant, Certified Internal Auditor, Certified Fraud Examiner, Certified Information Systems Auditor, and/or Certified Information System Security Professional.

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REMARKS

- **Prior experience conducting IT and cybersecurity-related reviews within a federal IT environment is preferred.**
- **Prior experience conducting FISMA and security control reviews is preferred.**
- **Knowledge of federal IT initiatives, including zero trust architecture, cloud computing, supply chain risk management and SDLC is preferred.**
- **Knowledge of data analytics and other tools to test IT controls is a plus**
- **Past performance evaluations may be requested**
- **Full vaccination for COVID-19 is required as a condition of employment, unless a legally required exception applies.**
- **When the OIG resumes an in-office presence, its interim telework policy will require employees to be physically present in the office a minimum of 4 days per month. Employees may be expected to be physically present in the office more than 4 days per month, as required by business needs. The OIG will revisit its interim policy after a year to determine whether any changes will be made.**