

## IT Auditor

This position will be filled at the level according to the candidate experience and education level:

Associate Information Technology Auditor  
Intermediate Information Technology Auditor  
Senior Information Technology Auditor

### Position Purpose:

The Information Technology (IT) Auditor is charged with provision of independent, objective assurance and value added consulting for improvement of the organization's IT systems and operations. The Information Technology Auditor helps our internal customers accomplish their objectives by bringing a systematic, disciplined, and timely approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

**For immediate consideration, please apply online at [www.lge-ku.com/careers](http://www.lge-ku.com/careers)**

### Major Accountabilities:

- This position is responsible for but is not limited to effectively handling multiple audits and tasks simultaneously individually or in a project/team environment and assisting or coordinating general overall administration of the audit; time and audit schedule performance; work paper organization/compilation; and client and departmental meetings. With consultation from Management and Senior Auditors, progression in the growth of skills and competencies is made to act independently under general direction.
- Performs the audit in accordance with the approved audit work program; Company policies, procedures and standards; and generally accepted accounting/information systems auditing techniques.
- When applicable directs, counsels, and instructs other auditors assigned to the audit project and reviews their work for sufficiency of scope and for accuracy.
- With consultation from Management or Senior Auditors, plans or assists in planning the theory and scope of audits by developing an understanding of business objectives, functions, and activities; identifies applicable laws, regulations, and Company policies; uses the internal control framework when applicable, and other tools to prepare comprehensive audit programs to identify the key control points to evaluate the adequacy and effectiveness of the management controls over those activities.
- With the assistance of Management or Senior Auditors identifies and evaluates audit risk areas and appropriately directs and redirects audit emphasis to achieve adequate audit coverage.
- Prepares formal written reports, as requested, expressing opinions on the adequacy and effectiveness of the system and the efficiency with which activities are carried out. Presents technical information in layman's terms to aid in understanding of issues. Audience will include senior and executive level management and may include the Board of Directors' Audit Committee.

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- Makes, or assists in making, oral or written presentations to management, as necessary, during and at the conclusion of the examination, discussing audit findings, recommending corrective action, and suggesting improvements in operations and reductions in cost. Audience may include senior and executive level management.
- In consultation with Management appraises or assists with appraising the adequacy of the corrective actions taken by clients to improve deficient conditions.
- Conducts oneself in a professional manner. Provides appropriate, timely feedback to peers, management, clients, and others. Presents feedback, opinions, suggestions and issues in a positive light, always striving for a win-win solution. Meets deadlines for routine administrative tasks such as status reports and time entry without supervision. Attends and contributes to team and departmental meetings as requested.
- Possesses the ability to work with confidential or sensitive matters
- Approaches position with a team attitude. Supports team and department initiatives. Adjusts personal and team contributions to the changing conditions throughout the year as dictated by LG&E requirements, regulatory drivers (such as Sarbanes-Oxley), and Finance Department objectives.
- Performs other duties as assigned by manager

### Recommended Education & Experience:

Bachelor's degree in computer science, math, engineering, or business related field or an alternate combination of education and experience which results in equivalent job knowledge is required. Two to five years experience in accounting systems, IT auditing, IT, or equivalent necessary. Relevant professional auditing certification is preferred.