

## **JOB ANNOUNCEMENT**

**Position:** Information Technology Auditor: Lamar University, Lamar Institute of Technology, Lamar State College-Orange and Lamar State College-Port Arthur. This Position is housed on the Lamar University campus in Beaumont, TX.

**The Texas State University System (TSUS)** invites applications for the position of Information Technology Auditor for Lamar University, Lamar Institute of Technology, Lamar State College-Orange and Lamar State College-Port Arthur. These Campuses are member institutions of the Texas State University System, the oldest multi-campus system in Texas. This position will be posted until filled.

### **QUALIFICATIONS**

Bachelor's degree in Computer Science, Computer Information Systems, or Management Information Systems or related field and 5 years of related experience in Information Security/Information Technology audit field. Certification as a Certified Information Systems Auditor (CISA) is required.

Knowledge of university information systems and interfaces, emerging technologies and audit methods. Knowledge of TeamMate. Experience in application control audits. Familiarity with Banner and SQL or other query language.

### **JOB DESCRIPTION**

This position is responsible for independently planning and performing IT audits to determine whether internal controls over automated systems are adequate to ensure that confidential data (student, academic, financial, and operational) is protected from unauthorized use, access, or manipulation; whether the information technology infrastructure is adequately protected from intentional or unintentional loss, damage, or destruction; whether the University's governance, risk assessment, and control processes over information systems facilitate the production of reliable financial, academic, and operating information; the extent to which disaster recovery and business continuity plans are in place and whether they are functioning as prescribed; and ascertaining the level of compliance with TAC 202, FISMA, FERPA, HIPAA, PCI, and other state, federal, and industry requirements. Depending on work load requirements, this individual may have to perform financial, compliance, operational, and other types of audits/reviews.

In addition to the duties noted above, this position conducts audit risk assessments; prepares and submits audit reports and the results of work to management; prepares electronic audit work papers, including risk assessment and internal control questionnaires and surveys; and makes recommendations for improving the University's IT governance, risk assessment processes, and internal controls. Work is performed in accordance with the International Standards for the Professional Practice of Internal Auditing and Government Auditing Standards and in accordance with the System's Rules and Regulations.

### **SALARY AND BENEFITS**

Salary is commensurate with the successful applicant's experience and qualifications. Benefits include paid vacation, sick leave, insurance, retirement contributions and other benefits provided to State of Texas employees.

### **ABOUT THE LAMAR CAMPUSES**

To learn more about the campuses or the Texas State University System, please visit:

<http://www.tsus.edu>

<http://www.lamar.edu>

<http://www.lit.edu>

<http://www.lSCO.edu>

<http://www.lamarpa.edu>

## **SELECTION PROCESS**

Screening of applications and nominations will begin immediately and continue until the position is filled. To be considered for the position, applicants must compete and submit a State of Texas Employment application ( <http://www.twc.state.tx.us/jobs/gvjb/stateapp.pdf> ). Applications and nominations may be submitted via U. S. Mail, e-mail, or fax to:

Ms. Carole L. Fox, CPA

System Director of Audits and Analysis

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**The Texas State University System is an Equal Opportunity Employer.**