

Junior or Intermediate IT Audit and Advisory Consultant

Location: Gatineau and Virtual

Area of expertise: IT Audits, Cybersecurity & ITGCs

Department: IT Audit, Risk and Advisory Services

Effective date: As soon as possible

Remuneration: Samson offers a unique remuneration model, with profit sharing that allows for a more competitive salary in an entrepreneurial context.

We are seeking a highly motivated and detail-oriented individual to join our team as a IT Auditor/Consultant.

As a Junior or intermediate consultant, you will play a vital role in evaluating the effectiveness of our public sector clients' digital strategies, information systems, processes, and controls. You will work closely with our senior auditors and subject matter experts to assess risks and compliance with industry standards and regulatory requirements.

You will help build strong cybersecurity programs by identifying weaknesses in systems network and provide recommendations to prevent cybersecurity breaches. You will support our management team and be an integral part our project teams to deliver professional services projects for our public sector clients in a variety of areas such as:

- ◆ Cybersecurity and Privacy Audits
- ◆ IT general controls (ITGC)
- ◆ Large digital transformation projects and cloud strategies
- ◆ Environmental and Enterprise Risk Management
- ◆ Business Continuity Planning

Main responsibilities

- ◆ Assist in planning and executing IT audit and advisory projects, including reviewing system controls, data integrity, and cybersecurity protocols
- ◆ Perform risk assessments and identify areas of vulnerability in information systems and processes

- ◆ Evaluate the adequacy and effectiveness of internal controls and make recommendations for improvement
- ◆ Conduct compliance testing to ensure adherence to relevant laws, regulations, and industry standards
- ◆ Help document audit findings, prepare clear and concise reports, and present findings to management
- ◆ Collaborate with cross-functional teams to develop and implement remediation plans for identified deficiencies
- ◆ Stay up-to-date with industry trends and emerging technologies to effectively assess IT risks and controls
- ◆ Develop a strong understanding of business and system processes

Qualifications

- ◆ Bachelor's degree in progress or completed in Management of Information System, Information Technology, Management, Finance, or a related field
- ◆ Prior experience in IT auditing, information systems, or related roles is preferred but not required
- ◆ Familiarity with IT audit and advisory methodologies, frameworks, and standards (e.g., COBIT, ISO 27001, NIST, ITIL)
- ◆ Interest/Awareness in information security principles, data privacy regulations, and industry best practices
- ◆ Interest in obtaining a professional certification such as CISA (Certified Information Systems Auditor), CISSP, CIA, etc. or similar certifications

Required Skills

- ◆ Ability to communicate verbally and in writing effectively in English and French
- ◆ Federal government security clearance or ability to obtain one (i.e., Canadian citizens or permanent residents)
- ◆ Strong analytical and problem-solving skills with the ability to think critically and attention to detail
- ◆ Ability to work independently in a flexible, dynamic and professional environment

Working conditions

Samson is a young, dynamic and growing consulting firm in the National Capital Region. Here are a few reasons to join our team:

- ◆ Flexibility/teleworking
- ◆ Varied work opportunities
- ◆ Pleasant bilingual work environment
- ◆ Extraordinary team spirit
- ◆ Health and pension insurance
- ◆ Opportunities for professional development and career advancement
- ◆ Collaborative and inclusive work environment
- ◆ Work-life balance initiatives

Samson wants its workforce to be representative of the population to which it provides services. Preference may therefore be given to candidates who are members of an employment equity group: Indigenous Peoples, racialized peoples, persons with disabilities, women. We therefore encourage candidates to voluntarily indicate on their application if they belong to one of these groups.

Please send your CV to admin-hr@samson.ca

Note: This job posting is intended to provide a general overview of the position and may be subject to change based on the company's needs and requirements.