IT PUZZLE
RECRUITMENT

We are a technology recruitment partner focused on search and selection of IT experts internationally. Currently, we are looking for an accomplished experts for the role of IT Risk Expert. We offer a rewarding and exciting professional experience and opportunity to develop your career in a highly competitive international environment.

IT Risk Expert

Location: remote / Warsaw, Poland

Role Purpose:

The role of IT Risk Expert is to ensure key company information is effectively safeguarded.
In order to achieve this objective IT Risk Expert will lead all work around IT risk identification, assessment and response. Work will be performed with the collaboration of other functions, e.g. Internal Controls, Information Security and IT Security.

Scope of Responsibilities:

- Undertaking risk reviews of the IT control framework;
- Assisting in finding practical and cost-effective solutions to identified or revealed security and risk issues;
- Providing direction and guidance in the development, implementation, and communication of risk-related policies and standards;
- Providing aggregated risk supervision for various high impact areas of IT services for core components of IT risk measurement and reporting activities;
- Actively engaging in end-to-end risk remediation planning, resolution, and monitoring activities;
- Assisting in developing and implementing policy and guidance;
- Support Internal Control team by performing GITC testing;
- Prepare audit reports and documents observations and commitments clearly, accurately and timely to enable tracking verification;
- Review and assess corrective and preventive action plans and execute follow-up activities, including verification of remediation commitments, documentation of results, reporting on follow-up status, and escalation of any identified risk;
- Builds and maintains trusting, collaborative relationships and partnerships with internal and external stakeholders to accomplish business objectives;
- Maintain awareness of new and emerging technologies, regulatory requirements and enforcement trends related to IT systems, Data Integrity and regulatory requirements.

Skills & Experience required:

- Min. 5-8 years relevant working experience, of which a significant amount in IT auditing;
- CISA or CRISC certificate;
- Good knowledge of IT environments, IT operating systems, mobile and internet technologies;
- Knowledge of cloud computing;
- Knowledge of IT processes;
- Knowledge of IT security concepts;
- Knowledge of IT audit methodology;
- Understanding of SOX requirements in regards to IT environment and experience in performing IT controls testing;
- Languages: English - Full professional proficiency;
- Experience in using dedicated Risk Intelligence applications, e.g. Resolver - a plus.

Offer:

- Casual and very friendly work environment
- Hybrid work organization (from the office or from home)
- Flexible working hours
- Home office allowance program
- IT equipment allowance
- Working from anywhere policy
- Opportunity to work in a truly international atmosphere
- Base salary + variable compensation plan
- GRSP and TFSA matching program available
- Meals and Transportation Vouchers (Cobee card)
- Health, Wellness, and Dental Benefits
- Life Insurance, Critical Illness, Accidental death, long-term disability insurance
- Free virtual Yoga/Pilates
- Paid employee volunteer day
- Paid moving day (1/year)
- Access to online learning library
- Virtual and in-person team building events
- Co-working space with various services + opportunity to work in different locations (Europe and International)

Interested candidates should send their resume (CV) to
magdalena.wielgos@itpuzzle.com.pl
with „ IT Risk Expert" in the subject line.