



Manager Audit

Job description

You will support Infineon's IT Governance and align with central and regional ICS departments to ensure an effective and efficient testing scope and methodology.

In your new role you will:

- Planning and execution of test of design and operating effectiveness of **IT general controls** (ITGC), **IT application controls** (ITAC) and SOC 1 reports for Legacy Cypress entity.
- Support **IFX IT Governance** and align with central and regional ICS departments to ensure an effective and efficient testing scope and methodology.
- Provide **internal IT control advisory services** and communicate recommendations to improve internal controls and reduce risks.
- Conduct **IT audits** and reviews of systems, applications and IT processes. Ensure methodical documentation of work plans, testing results, conclusions and recommendations
- Work with the **IT Internal Audit Group** to plan, conduct, and report on audits that evaluate adequacy of **IT infrastructure** and controls including data/document management and the security of networks, servers, and applications.

Profile

You are best equipped for this task if you have:

- Bachelor's degree in **Information Technology, Finance, Accounting**, or related field
- Job related certifications and/or interest and steady progress to obtain them, e. g., **CISA, CDP, CISSP, CPA, or CIA**
- Minimum **5 years** of work experience as an IT Auditor
- Clear understanding of **IT audit methodologies**
- Ability to work under pressure in a fast-paced environment
- Strong **attention to details** with an **analytical mind** and outstanding problem-solving skills
- Great awareness of **cybersecurity trends** and hacking techniques
- Experience in **Oracle and/or SAP ERP IT Systems** (preferred)

Why Us

At a glance

Location: **Manila (Philippines)**
Job ID: **338287**
Start date: **as soon as possible**
Entry level: **5+ years**
Type: **Full time**
Contract: **Permanent**

Apply to this position online by following the URL and entering the Job ID in our job search:

Job ID: **338287**
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Part of your life. Part of tomorrow.

We make life easier, safer and greener – with technology that achieves more, consumes less and is accessible to everyone. Microelectronics from Infineon is the key to a better future. Efficient use of energy, environmentally-friendly mobility and security in a connected world – we solve some of the most critical challenges that our society faces while taking a conscientious approach to the use of natural resources.

