

<b>Job Code:</b> 1374	<b>Job Title:</b> Sr Information Sys Auditor
<b>Job Family:</b> Business & Finance Operations	<b>Pay Grade:</b> 011
<b>Job Sub-Family:</b> Audit	<b>Union Code:</b> O9N
<b>FLSA Status:</b> E	<b>Career Level:</b> Professional Level P2

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**JOB SUMMARY**

Contributes and works independently on large moderately complex audits; consults and investigations. Operates with considerable latitude in performing general computer controls audits and internal investigations. Ensures the effectiveness and adequacy of Information Technology controls in mitigating risks to the confidentiality; integrity; and availability of University data.