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IT Audit Manager

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Company: NCR Corporation

Location: Atlanta

Category: other-general

About NCR/VOYIX

NCR VOYIX Corporation (NYSE: VYX) is a leading global provider of digital commerce solutions for the retail, restaurant and banking industries. NCR VOYIX is headquartered in Atlanta, Georgia, with approximately 16,000 employees in 35 countries across the globe. For nearly 140 years, we have been the global leader in consumer transaction technologies, turning everyday consumer interactions into meaningful moments. Today, NCR VOYIX transforms the stores, restaurants and digital banking experiences with cloud-based, platform-led SaaS and services capabilities.

Not only are we the leader in the market segments we serve and the technology we deliver, but we create exceptional consumer experiences in partnership with the world's leading retailers, restaurants and financial institutions. We leverage our expertise, R&D capabilities and unique platform to help navigate, simplify and run our customers' technology systems.

Our customers are at the center of everything we do. Our mission is to enable stores, restaurants and financial institutions to exceed their goals – from customer satisfaction to revenue growth, to operational excellence, to reduced costs and profit growth. Our solutions empower our customers to succeed in today's competitive landscape.

Our unique perspective brings innovative, industry-leading tech to all the moving parts of business across industries. NCR VOYIX has earned the trust of businesses large and small — from the best-known brands around the world to your local favorite around the corner.

This role is responsible for evaluating the effectiveness of technical related controls,

identifying ineffective practices, risk-assessing the audit universe, recommending measures for improvements and monitoring compliance with policies and procedures. The IT Audit Manager - directs the work of team members (does not necessarily mean this position will have these as direct reports). Specific accountabilities include executing successful audit fieldwork and drafting high quality reports which present issues and balanced conclusions that demonstrate a depth of business and technical knowledge. Additionally, will develop, maintain, and leverage ongoing relationships with individuals across NCR by effectively communicating the role and value of Internal Audit.

Key Areas of Responsibility:

- Participating in the annual audit plan and related risk assessments. Providing subject matter expertise for corporate functions and divisional operations.
- Evaluating internal controls and interpreting field audit results for any internal control weaknesses and lack of compliance with internal procedures and policies which may result in inadequate, inefficient, or ineffective operations
- Determining root causes for control issues, developing practical solutions and value-added recommendations, and concluding as to the effectiveness and efficiency of overall controls and business practices
- Reviewing audit universe for inclusion or exclusion of new line of businesses, entities, risk evaluations and coordination with other groups involved in risk assessment activities (such as SOX related reviews)
- Participate in gathering and evaluating large amounts of data in a variety of company settings, providing trend analysis and operational, financial insights.
- Develop audit working papers in accordance with departmental standards to complete the audit work and to support the audit finding and recommendations to management
- Participate in developing audit programs, understanding the Company's financial and management policies and global processes
- Provide guidance to the audit team in the audit design, implementation and close out of audits including management recommendations and reports
- Provide oversight of staff including talent acquisition, retention, and development.

Qualifications

Basic Requirements

- CISA, CISM, CRISC or similar designation
- Bachelor's degree – in Computer Science, Information Technology or related field is strongly

preferred

Offers of employment are conditional upon passage of screening criteria applicable to the job

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