

For 100 years, **Amalgamated Bank of Chicago** has fostered deep ties to our customers and our community, serving the banking needs of countless businesses, organizations, institutions, and individuals, many for multiple generations. These relationships are based on profound trust, in-depth understanding and highly personal and responsive service provided by our experienced bankers.

We take tremendous pride in being a great place to work! We value the contributions our employees bring to the table every day. We work hard to nurture and maintain a mutually respectful, diverse culture that fosters teamwork and a commitment to exceptional customer service.

**Amalgamated Bank of Chicago** is hiring an **IT Audit Analyst**. This position will be responsible for conducting control testing, tracking audit findings and remediation activities, organizing audit data, and providing support to internal and external auditors.

#### **RESPONSIBILITIES:**

- Conduct control testing in accordance with established audit programs, evaluating the effectiveness and adequacy of IT controls across various systems and processes.
- Gather and analyze evidence to support control testing results, ensuring that appropriate documentation is maintained and readily accessible for audit purposes.
- Assist in tracking and monitoring audit findings, ensuring that remediation activities are promptly addressed and providing periodic updates on the status of remediation efforts.
- Maintain an organized and comprehensive database of audit documentation, including control matrices, test scripts, and supporting evidence.
- Collaborate with IT teams and process owners to gather and validate information required for audits, ensuring the accuracy and completeness of data provided to auditors.
- Assist internal and external auditors during audit engagements, facilitating information requests, providing necessary documentation, and addressing inquiries as required.
- Contribute to the identification of control deficiencies and control gaps through the analysis of audit findings and provide recommendations for process improvements.
- Support the implementation and enhancement of IT audit tools and software to streamline audit processes, data analysis, and reporting.
- Stay updated with industry best practices, regulatory requirements, and emerging trends in IT audit, and propose enhancements to the bank's IT audit practices and methodologies.
- Collaborate with cross-functional teams, including IT, risk management, compliance, and business units, to ensure effective coordination and communication in addressing audit-related matters.

#### **REQUIRED EDUCATION, EXPERIENCE AND SKILLS:**

- Bachelor's degree in information technology, computer science, or a related field preferred. Relevant certifications (e.g., CISA, CIA) are desirable.
- 3-5 years of experience in IT audit, internal audit, or a related field, preferably in the banking or financial services sector.
- Solid understanding of IT controls, risk management principles, and information security best practices.
- Familiarity with regulatory requirements relevant to the banking industry, such as FFIEC guidelines, GLBA, and SOX.
- Experience in conducting control testing, documenting results, and maintaining supporting evidence.
- Strong analytical and problem-solving skills with a keen eye for detail.
- Proficiency in using audit tools and software, as well as Microsoft Office applications (Excel, Word, PowerPoint, etc.).
- Excellent organizational and time management skills, with the ability to prioritize tasks and meet deadlines.

- Strong written and verbal communication skills to effectively communicate with stakeholders at all levels.
- Ability to work independently and collaboratively in a team-oriented environment.
- High ethical standards and the ability to handle confidential information with integrity and professionalism.

**BENEFITS:**

- Competitive compensation package
- Full health insurance (medical, dental and vision),
- 401(k)
- Life insurance
- Education Assistance
- Paid Vacation Days
- Employee Assistance Program
- Open-door work environment
- Opportunities for advancement
- Community Service Opportunities

*We are an equal opportunity employer and value diversity, equity, and inclusion at our company. We do not discriminate based on any protected category. We will ensure that individuals with disabilities are provided reasonable accommodation to participate in the job application or interview process, to perform essential job functions, and to receive other benefits and privileges of employment. Please contact us to request accommodation.*