

## IT/Systems Auditor



At Brown Brothers Harriman, we believe no job is too big or small for any of us to handle if it helps our clients. We value passionate, committed people who enjoy collaborating with others to find new solutions to complex business challenges. We are looking for the type of person who speaks their mind, truly listens and steps outside their role to add value wherever they can. Someone who is driven to get things done and views obstacles as an exciting challenge, that demands a creative solution. Above all, we seek someone who takes great pride in their work and is inspired and motivated by their role in protecting and enhancing our client's financial well-being. If you are looking for an entrepreneurial environment where you can learn and thrive, Brown Brothers Harriman is the right place for you.

### Join us as a IT/Systems Auditor

Internal Audit provides services that assist BBH's businesses and support areas in improving their control environments, streamlining their businesses, and achieving operational excellence. Working as part of an audit team, the IT/Systems Auditor participates in the planning phase of technology/integrated audits by gaining a comprehensive understanding of an area's technical platform, operations, processes and control environment using that knowledge in the evaluation of risks and controls (particularly with respect to systems and applications), and the development of audit programs. In particular, the Sr Auditor-IT/Systems executes audit procedures and documents the work performed, communicates findings to other audit team members, participates in the discussion of audit results with management, and generates the first draft of audit issues and recommendations for the audit report. The IT/Systems Auditor must demonstrate flexibility in prioritizing and completing tasks.

### Some of your key responsibilities include:

- Individually and as part of a project team, develop, execute, and document control evaluations.
- Organize and analyze audit data and summarize audit findings for management review.
- Assess and escalate issues identified during audit assignments or special projects.
- Participate in discussions of audit results with management.
- Apply and leverage current and emerging audit tools and techniques in data analysis.
- Perform technical research using external and internal source material.

### Qualifications:

- Bachelors degree in Accounting, Finance, Information Systems, or related disciplines.
- 2+ years audit or relevant business line experience.
- Proficiency in risk analysis and report preparation.
- Strong analytical skills.
- Excellent communication and interpersonal skills required with ability to present complex and sensitive issues to senior management.
- Works well individually and in teams by sharing information and supporting colleagues.
- Ability to effectively prioritize multiple tasks.
- Areas of expertise should ideally include most of the following:

BROWN BROTHERS HARRIMAN (POLAND) SP. Z O.O.

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BROWN BROTHERS HARRIMAN (POLAND) SP. Z O.O. WITH ITS REGISTERED OFFICE IN KRAKÓW AT THE ABOVE ADDRESS.  
REGISTERED IN THE REGISTER OF ENTREPRENEURS OF THE NATIONAL COURT REGISTER HELD BY THE DISTRICT COURT  
FOR KRAKÓW ŚRÓDMIEŚCIE IN KRAKÓW, WITH NUMBER KRS 0000365084. NIP PL6751437605. PLN 5,000.

- Access control software
- Business process mapping;
- Security architecture and administration;
- Security policies and standards;
- Operating systems (Windows NT, UNIX/Linux, MVS);
- Database platforms (SQL, Oracle, DB2);
- System Development Life Cycle.

**What We Offer:**

- A collaborative environment that enables you to step outside your role to add value wherever you can,
- Direct access to clients, information and experts across all business areas around the world,
- Opportunities to grow your expertise, take on new challenges, and reinvent yourself—without leaving the firm,
- A culture of inclusion that values each employee’s unique perspective,
- High-quality benefits program emphasizing good health, financial security, and peace of mind,
- Rewarding work with the flexibility to enjoy personal and family experiences at every career stage,
- Volunteer opportunities to give back to your community and help transform the lives of others.

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