

Gregg Gauss
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Effective date: ASAP

IT Controls Lead

Job Description:

Works closely with businesses and IT to ensure proper application and system controls are designed, documented, implemented and maintained for relevant applications and computing environments to meet compliance requirements.

Leads IT Control activities to support Rockwell Automation SOX 404 program.

Evaluate and assess company risks and controls using a standards-based integrated control framework model to assure:

- 1) the reliability of financial reporting,
- 2) compliance with laws and regulations,
- 3) the effectiveness and efficiency of operations,
- 4) the safeguarding of company assets.

Provide technical assistance to IT and businesses to address IT internal control gaps, including validation of corrective actions.

Assist in the development and implementation of information technology controls, policies and disciplines throughout the IT organization required to support SOX compliance.

Participate in and/or conduct control risk assessment sessions. Identify and address business risk exposures and serve as a consultative resource to businesses and IT staff on these matters.

Perform Segregation of Duties (SOD) analysis on SAP IT roles and end users.

Maintain SOD and Privileged Access (PA) functions and risks in GRC Risk Analysis and Remediation (RAR).

Foster collaboration among team members and across other teams.

Work closely with IT Internal Audit and the IT organization to coordinate compliance aspects of IT controls in the organization.

Draw upon knowledge and communication skills to influence others or facilitate resolution of problems/business issues using negotiation skills when appropriate.

Contribute to team efforts by providing technical/process expertise and guidance, working toward common goals. Bring appropriate individuals together to accomplish business objectives.

Communicate effectively in a group environment as well as to senior management.

Minimum Qualifications:

Bachelors degree in Computer Science, Management Information Systems or related field.

Five years experience in an IT Controls or Audit role.

Experience with SAP.

Broad based background in IT technology, systems analysis, Finance and business applications and project management, as demonstrated by:

Development of guidelines and/or recommendations for security frameworks and controls.

Experience in performing IT audits or other assessments to measure and analyze IT controls, systems and data security designs, and management information systems.

Solid PC skills with demonstrated proficiency in office productivity tools (Microsoft Office, Microsoft Project, etc.)

Strong written and oral communication skills - fluency in English

Certified Information Systems Auditor (CISA)

Desired Qualifications:

Certified Information Security Systems Professional (CISSP),

Certified Internal Auditor (CIA) and/or Certified Public Accountant (CPA) or equivalent.