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|  **Job Questionnaire Grid**  |
| **Applicant Instructions:**1. In addition to submitting your cover letter and resume, you must submit a completed job questionnaire as soon as possible. The final date for submissions is **4:30 PM PST, July 27 2018 to** HR@bcauditor.com. **All three documents must be emailed as one submission.**
2. Clearly show how you demonstrate the education requirement and the essential qualifications for the initial screening through your resume and job questionnaire. It is NOT sufficient to only state that the qualifications are met or to provide a listing of current or past responsibilities. You must clearly demonstrate **HOW, WHEN,** and **WHERE** the qualification was met by stating examples. Information on your described skills, experience, etc. provided in a job questionnaire should be supported by your resume.
3. The job questionnaire is not intended to be a duplication of your resume.

**Please limit this grid to a maximum of 2 pages.**  |
| **Applicant Name:** |
| **Phone #** | **Email:** |
| **Position Title: Senior Manager, IT Audit** |
| **Job Requirements** | **Applicant Information** |
| **Essential Education Qualifications**  | **Clearly demonstrate how you meet the required educational background.** |
| * Certification as CISA or CISM or CISSP
* A professional accounting designation and experience in conducting financial audits as per GAAS is considered an asset.

 or* An equivalent combination of post secondary education and 5 years auditing experience.
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| **Essential Experience Qualifications** | **Clearly demonstrate HOW, WHEN, WHERE the qualification was met through work examples.** |
| Assurance engagement experience, including participation in documenting and assessing IT environments, and evaluating risks as they relate to financial statement audits Demonstrated technical experience and knowledge in the understanding of relational database concepts (Data Analysis and Data Analytics) and competency utilizing PC system software, including knowledge of file transfer software and network configuration, and audit related software such as Oracle Discoverer Plus, SQL and ACL,Demonstrated competency in the MVS environment for TSO, ISPF/PDF, IOF, JCL, SMS, preferably including working knowledge in third generation mainframe report languages such as Culprit and Syncsort; |  |
| **Professional Designations** | **Clearly demonstrate HOW, WHEN, WHERE the qualification was met through work examples.** |
| * Eligible for membership in good standing in the related professional association
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| ☐ I certify that all information submitted is true, complete and correct. I understand that any information provided by me in my application, any assessment documents or processes and/or an interview that is found to be false or misrepresented in any respect, may eliminate me from further consideration for this employment opportunity. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |