



SR. SOX IT CONSULTANT

We are looking for a self-motivated, experienced Sr. SOX IT Consultant to provide consulting services for multiple clients in the San Jose/San Francisco Bay Area.

This is a W-2 or 1099 consulting position with a negotiable pay rate, based on experience.

Key Responsibilities

- Perform SOX testing as needed, including testing of key IT Application and General Controls
- Document test results, issues, and recommendations.
- Assist in preparing final reports for review and provide periodic status of testing and results.
- Coordinate with the Company's external auditors as required.
- Participate in other ad hoc SOX compliance audit work and special projects as needed.
- Continuously work to enhance the SOX process to become more efficient and effective.

Qualifications

- BS/BA in accounting, finance or equivalent.
- Sarbanes-Oxley / Audit experience required.
- CISA required; CPA or CIA also preferred
- Minimum 3 years of experience in internal audit or public accounting with a major public accounting firm or a public company's internal audit department. A mix of operational, financial, and IT audit experience is strongly desired.
- Must be a team player, disciplined worker, and have a positive attitude. This individual must be able to work independently with minimal supervision to meet deadlines, but also be able to listen and to follow detailed instructions when required by your supervisor.
- Good verbal and written communication skills with all levels of the organization; ability to communicate highly technical issues to non-technical audience a plus.

We Offer

- Competitive Pay & Commissions
- Medical Benefits
- 401K Profit-Sharing Plan
- Flexible work schedules: we focus on results, so we expect our employees to manage their own time and resources and judge them on the deliverables
- For consideration, forward your resume to jobs@resultants.com

www.resultants.com

We are an Equal Opportunity Employer