

## Information Systems Auditor 1

**Announcement Posted:**

03/16/23

**Responses must be hand delivered or postmarked by:**

03/26/23

**Salary Range:**

\$79,325 to \$100,342

**Location:**

Audit & Quality Improvement  
40 North Pearl Street  
Albany, NY 12243

**Grade:**

23

**# of Positions:**

1

**Candidates Must Meet the Following Qualifications:**

**Minimum Qualifications:** Non-Competitive: a bachelor's degree and three years of IT auditing experience\*, or an associate degree and five years of the experience listed. \*IT auditing experience must have been gained in any one or combination of the following: - An information system or audit professional with responsibility for designing, developing, and evaluating mainframe and server-based audit systems -An information system or audit professional with responsibility for designing and programming tests to perform audits of physical and logical access controls of mainframe and server-based systems -An information system or audit professional with responsibility for data extraction, manipulation and analysis using information from diverse sources, including preparation and presentation of written reports of findings suitable for a non-technical audience -An information system or audit professional with responsibility for supporting an audit group, including developing and maintaining audit systems and identifying and providing data in support of audit activity.

**Preferred Qualifications:** -An information system professional with responsibility for developing and following test plans to ensure SQL data extractions are complete as well as confirm new and existing audit applications meet the requestor's requirements. -An information system professional with responsibility for developing and testing of sophisticated queries to extract and manipulate required data sets from agency, audit and external data sources, including Oracle and SQL Server databases. -An information system professional with responsibility for redesigning, modernizing, and automating antiquated audit systems and applications.

**Duties of Position:**

The specific duties of the Information System Auditor 1 position in the Technical Services Audit Unit include, but are not limited to, the following:

- Develop and maintain a working technical knowledge of various computer systems, applications and data sources used by A&QI (e.g. Welfare Management System (WMS); Supplemental Nutrition

Assistance Program Quality Control System (SNAP QCS), Welfare Reporting & Tracking System (WRTS); Specialized Fraud and Reporting System (SFARs), Recipient Fraud Matching System (RFMS), the State Online Query System (SOLQ), the Resource File Integration (RFI) system, SSA Death Match, Treasury Offset Program (TOP);

- Act as A&QI's SOLQ Administrator; and
- Develop sophisticated queries to extract and manipulate required data sets from agency systems to support field audit and program integrity reviews, including identification of patterns of fraudulent activity within OTDA program areas.

### **Conditions of Employment:**

A full-time, non-competitive appointment will be made. If certified by Civil Service, mandatory reemployment list candidates must be considered first for appointment to this title. This position requires less than 25% travel. A background check of the selected candidate will be required.

### **Remarks:**

- **Candidates should reference posting 23-059 when submitting your application.**
- **If submitting electronically, please reference posting 23-059 as part of your subject line.**
- **If you are interested in applying to this position, please visit [how to apply](#) for applicant instructions.**