

## **SOC Managing Consultant**

### **About the Role**

A-LIGN employs a business model that builds on the best of what the 'Big 4' firms have to offer, such as the ability to offer high quality professionals a variety of project experience with high profile clients. We have eliminated time reporting, chargeability goals, and sales pressure. We offer our employees virtual employment.

The Manager will be tasked with management of standard project execution and client service activities. The Manager will primarily oversee SOC 1/SOC 2 examinations, but is also likely to be involved in PCI DSS validations and HIPAA assessments as well.

**Reports to:** Associate Director

**Pay Classification:** Full Time

### **Responsibilities**

- Oversee SOC1/SOC 2 examinations from start to finish
- Lead client phone calls, readiness calls, and internal planning with staff
- Review reports from auditors
- Ensure that staff are staying on schedule with deadlines
- Maintain client relationships
- Provide input on methodology development

### **Minimum Qualifications**

- Master's Degree or Bachelor's Degree in Accounting, MIS or relevant discipline
- At least 5 years of experience in IT audit
- 1 year of experience in public accounting preferred
- Experience as a Senior/Associate/Consultant leading engagements
- Currently holds CISA or other relevant certifications
- Ability to work in a fast-paced environment
- Ability to work individually as well as part of a team
- Ability to meet deadlines
- Excellent communication skills
- A high degree of motivation

### **What we can offer you**

- 20-40% out of town travel
- Our standard travel week is Monday – Thursday
- Work from home Fridays!
- Virtual employment
- 20 days of vacation per year
- Technology allowance
- Vacation bonus

- 401(k) plan with employer matching
- Employer paid life insurance and disability insurance
- Employer paid health, vision, and dental insurance
- Generous holidays paid time off schedule
- Paid office closure December 24 – January 2

### **About A-LIGN**

A-LIGN is a rapidly growing full-service security, assurance, and compliance solutions firm with extensive experience in providing:

- SOC 1: SSAE 18 Examinations
- SOC 2: AT-C 105/205 Services
- PCI DSS Assessment Services
- FISMA Security Assessments
- ISO 27001 Certifications
- FedRAMP Security Assessments
- HIPAA and HITECH Services
- Penetration Testing and Vulnerability Assessments
- A-LIGN is a licensed CPA firm, QSAC, accredited ISO 27001 certification body and accredited FedRAMP 3PAO.

Our clients are located throughout the United States, Europe, and Asia, and include a significant number of publicly traded and Fortune 1000 companies, as well as privately held organizations of all sizes.

### **Our Values**

At A-LIGN, our Big Vision is to relentlessly exceed expectations through extraordinary people, innovative technology, and unwavering dedication to our people and the clients that we serve. Our unique values: be “all in,” commit to quality, innovate constantly and do the right thing, always, set us apart from those that simply strive to meet your expectations. We work where dedication and quality meet. We’re all in, are you?