



SOC Senior 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.

Senior Consultant responsibilities include standard project execution and client service activities. The Senior Consultant focus primarily on SOC 1/SSAE 18, and SOC 2 examinations, but are also likely to be involved in PCI DSS validations and HIPAA assessments as well.

We're looking for the best and brightest to join our team. Only motivated individuals with a career-oriented mindset need apply!

Reports to: Managing Consultant

Pay Classification: Full Time, Exempt

Responsibilities

- Oversee SOC 1/SSAE 18, SOC 2, SOC 3, and HIPAA engagements
- Create agendas
- Lead client meetings and maintain client relationships
- Perform audit testing under the direction of the management team
- Communicate to management about any potential issues
- Supervise staff through client engagements
- Review reports drafted by Staff Consultants for quality and assurance
- Provide feedback to junior consultants and management team

Minimum Qualifications

- Master's Degree or Bachelor's Degree in Accounting, Management Information Systems, or relevant discipline
- At least 1 year of experience, preferable with the Big 4 or second tier consulting firms
- Knowledge of SOC 1/SSAE 18, SOC 2
- 2-8 years of experience in the IT field, or previously held senior position
- Currently holds CISA certification or relevant certification
- 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

- 50-75% out of town travel
- Our standard travel week is Monday – Thursday
- Work from home Fridays!
- Virtual employment
- 15 days of vacation per year, with an increase to 20 days after your first 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 1

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?