**OCCIDENTAL PETROLEUM CORPORATION – IT INTERNAL AUDITOR STAFF**

**LOCATION:** Houston, TX

**DEPARTMENT:** Internal Audit

**JOB DESCRIPTION:** We are looking for an experienced and self-motivated individual to fill the position of IT Internal Auditor Staff, Internal Audit within our Corporate Internal Audit department based in Houston, TX.

**Number of openings**: 1

**Job Responsibilities:**

* Conduct interviews with Company personnel and document Sarbanes Oxley (SOx) related business/IT processes, risk and controls within assigned areas;
* Plan, perform and document testing procedures in accordance with internal audit methodology for IT assurance and business process projects;
* Perform testing of IT general controls, reports, and application controls for SOx compliance;
* Maintain and update Sarbanes-Oxley documentation in SharePoint, including controls, test plans, and Visio flowcharts;
* Coordinate with external auditors on SOX testing and related activities;
* Perform and utilize data analytics tools and techniques during audit planning, execution, and reporting;
* Keep supervisors (Manager, Senior, etc.) informed of the status of work and issues identified on a timely basis;
* Adhere to project deadline as well as project budgets for time and cost;
* Assist with preparation of audit reports and communication of findings to management;
* Assist with the tracking and monitoring of management's action plans and remediation;
* Other IT and business process projects as assigned.

**Job Qualifications:**

* Bachelor’s Degree, preferably in Accounting, Information Systems or related area;
* 1 year of experience in Internal Audit, IT Risk/Compliance, or IT Security;
* Desire to obtain professional certification (e.g., CPA, CIA, CISA, CISSP, CRISC or Other IT Security/Risk certification;
* Currently work from home due to office and travel restrictions. Once travel restrictions are lifted, approximately 5 to 10% international and domestic travel.

**Desired Qualification**

* Big 4 experience is preferred;
* Oil and gas upstream and/or chemicals experience;
* Some experience with SAP
* Experience in auditing industrial control systems and/or cyber security.

**CLOSING DATE:** 2/21

**TO APPLY:** Applicants may apply by visiting this link: [www.oxy.com/Careers](http://www.oxy.com/Careers)