



Risk Advisory Analyst: Internal Audit

What impact will you make?

Every day, your work will make an impact that matters, while you thrive in a dynamic culture of inclusion, collaboration and high performance. As the undisputed leader in professional services, Deloitte is where you will find unrivalled opportunities to succeed and realise your full potential

The Team

Organizations must meet the demands of the complex financial landscape but be flexible enough that the financial program keeps pace with a rapidly changing environment– all with an industry-focus.

Work you will do

As an Analyst in our Internal Audit team, you'll build and nurture positive working relationships with teams and clients with the intention to exceed client expectations. You'll:

- Plan, organise and deliver audit engagements to ensure they are carried out effectively within timelines.
- Execute the audit plan, summarise findings and prepare audit reports.
- Assist in annual risk assessment, to review and analyze financial and operational information, testing business processes etc.
- Use of CAAT's such as data analytics tools to develop and complete audit tests.
- Mentor junior members and assist in performance reviews.

Qualifications

- Registered student of CA/ICASL/CIMA/ACCA/CPA/ CMA.
- Being a graduate/undergraduate from a reputed university would be an added advantage.
- Minimum 1 year or more experience in Internal Audit field.
- Ability to communicate clearly with all levels with a proven track record of establishing and maintaining positive relationships.

