



Risk Advisory Manager: IT & Specialized Assurance

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

Our IT & Specialized Assurance team provides assistance with various increasingly complex IT issues, to help our clients mitigate risk. Our reputation for providing high quality services with integrity has earned us the trust of our clients.

Work you will do

As a Manager in our IT & Specialized Assurance, you'll build and nurture positive working relationships with teams and clients with the intention to exceed client expectations. You'll:

- Attend to all professional work in particular in the fields of information technology (IT) audit/IT review services termed as access to program and data, computer operations, program development and program changes to both internal and external clients, as per the direction of the company.
- Plan, conduct, and manage Audit and Risk Assurance engagements in accordance with the relevant accounting, auditing standards and/or instructions from other (group) audit teams.
- Assist in risk and quality related activities, business development and other administrative activities of an assurance group.
- Identify, test and document IT General Controls and Automated Controls using Deloitte tools and templates.
- Engage in coaching, training, and other staff development activities

Profile

- A Minimum at least 8 years of post-qualifying experience preferably in a Professional services organization in IT Audit/Compliance role, Candidates with IT Internal Audit, GRC or IT Division Operations background also considered.
- Strong project management skills, ability to meet tight deadlines.
- Ability to communicate effectively with internal and external parties, including overseas client's personnel and audit teams.

- Strong team working skills, with experience in supervising and developing junior staff members
- Graduate from a reputed university with a degree in IT related field.
- CISA CISM/ CRISC certifications would be an added advantage.