

Risk Advisory Assurance: Executive

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 a Executive in our Risk Advisory team you'll build and nurture positive working relationships with teams and clients with the intention to exceed client expectations. You'll:

- Apply Deloitte's risk frameworks, tools, and processes (e.g., Risk Intelligence
- Program Methodology, Risk Intelligence Map, Risk Intelligence Diagnostic) to effectively map and organize client's data
- Leverage an understanding of Key Performance Indicators (KPIs), Key Risk Indicators (KRIs), and risk assessment techniques to analyse client's data and assess risks
- Analyse client's artifacts and data to accurately design current state business processes
- Apply quantitative and qualitative techniques (e.g., cycle-time analysis,
- Statistical Process Controls, Fishbone, benchmarking) and a solid knowledge of industry regulations to identify process inefficiencies, risks, and control gaps
- Design TO-BE business processes that include new and optimized metrics and controls
- Improve efficiency and efficacy of process analysis and design by leveraging technologies
- Assess and designs internal controls, leveraging appropriate frameworks and enabling technologies / tools
- Enable effective control sets analysis by researching leading practices and benchmarking data
- Support analysis and development of policies and procedures by researching relevant regulations
- Keep in mind engagement goals when selecting datasets
- Understand the front-to-end data analysis process
- Execute the Extract, Transform, Load (ETL) steps, including: assessing client's datasets, identifying missing data, correcting errors, and loading into the appropriate platform(s)
- Perform data analysis leveraging appropriate techniques
- Operate comfortably with several data analysis and visualization technologies
- Use industry leading frameworks and tools to analyse client's documentation and identify risks that require control assurance
- Test validity of client's historical financial and non-financial information, leveraging relevant standards (e.g. ISAE 3000), as appropriate
- Articulate client's regulatory framework by leveraging Deloitte's proprietary approaches and applicable audit standards and guidelines
- Develop assurance reports to accurately present risks, related controls, and the effectiveness of those controls
- Ensure findings and recommendations are aligned with the audit objectives by keeping in mind the engagement business context when performing technical work
- Think outside of own Member Firm to identify relevant points of view, qualifications, and approaches is responsive to requests from across the organization for Intellectual Property or insights

Qualifications

- Undergraduate degree in IT/Computer Science or related field
- Undergraduate degree in Accounting/Finance or related field
- HSC holders with good grades in Accounting or IT subjects
- A minimum of 0-3 years' experience in the related field