

# Audit & Assurance Statutory Audit | Senior 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**

Audit is about much more than just the numbers. It is about attesting to accomplishments and challenges and helping to assure strong foundations for future aspirations. Deloitte illuminates the what, how, and why of change so you are always ready to act ahead.

## Work you will do

As a Senior Executive in our Statutory Audit team, you will build and nurture positive working relationships with teams and clients with the intention to exceed client expectations.

- Build an understanding of client's business needs, strategy and issues by reading client files, attending client meetings, questioning and discussing issues with Assistant Managers, Managers and Partners
- Develop a current knowledge of client's industry during the review period by [reviewing relevant databases e.g. Deloitte internal, Financial Review, press articles, relevant external websites] on a weekly / monthly basis
- Assist Assistant Manager (AM) and Managers during review period
- Assist AM, Client Manager and Client Partner with proposal for new clients / projects during the review period by undertaking research & drafting material for the proposal in the deadlines agreed
- Communicate with Client Manager and Client Partner on a weekly basis to inform them of progress against deadlines, additional information needed and any conflicting commitments during the review period
- Prepare non-compliance advice for client & not requiring more than technical changes to be made by AM/Client Manager
- Develop knowledge of specialist areas during the review period by attending specialist meetings

## Profile

- Bachelor's degree or above with strong academic credentials in the field of Accounting, Finance, Economics, Management or related disciplines
- ACCA/ACA or similar studies in progress or completed
- Minimum of 3 years of Audit experience is a must
- Good knowledge on IFRS and ISAs
- Should also be well versed with MS office tools
- Candidate:
  - Should be a team player with a proactive and result oriented approach.
  - Should develop sound technical skills & keep up to date with changing legislation during the review period
  - o Demonstrate ability to lead a small team and ensure successful results
  - $\circ$   $\quad$  Should have solid understanding and ability to apply risk and control concepts
  - o Has the ability to flourish in a fast-paced, complex environment and willing to adapt to change
  - o Possess good communication skills along with good or developing negotiation skills