
System and Process Assurance, Bangalore(CA/CISA: 0-3yrs)

for Big 4

Job Location : Bangalore

Salary : 6 - 9 Lakh Per Annum

Experience: 0-2 Yr Exp Posted on: 05 Dec

Industry: Financial Services

Job Type : Permanent

Job Description

Employer : MNC Consulting Firm

Location : Bangalore

Qualification : CA

Exp : Associate(0-3yrs)

Responsibilities

Systems and Process Assurance (SPA) practice provides services related to controls around the financial reporting process, including financial business process and IT management controls. Serving both audit and non-audit clients, **SPA provides:**

- Financial and operation applications/business process controls reviews
- Database security controls reviews
- IT general controls reviews
- Infrastructure security reviews
- Third party assurance and opinion services
- Sarbanes-Oxley readiness, process improvement and sustainability services
- Compliance with other regulatory requirements (e.g., Turnbull, Basel II, King)
- Due diligence on systems and controls
- Pre- and post-implementation systems reviews
- Project assurance services
- Data services (e.g., CAATs, data quality reviews)
- Computer security reviews

The tasks, roles and responsibilities concerned with the job will include the following:

- Apply current knowledge of IT trends and systems to identify security and risk management issues, and other opportunities for improvement.
- Assist in the planning and execution of business process control reviews, information systems audits, and other Assurance offerings across a variety of industries.

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- A good understanding of clients Business Risks, Audit Risks, IT Risks and the mitigating controls in addressing these risks
 - Gain strong comprehension of client operations, processes, and business objectives and utilize that knowledge on engagements.
 - Evaluate and test business processes and controls and identify areas of risks.
 - Perform general computer and application controls reviews including ERPs like SAP, Oracle Application, JD Edwards, MFG Pro, etc.
 - Comply with requirements of ICAI Auditing Standards like AAS 29
 - Data Analysis using CAATs tool like Excel, ACL, SQL etc

Essential Skills :

- Strong analytical ability
- A thorough understanding of business process, accounts, emerging IT Trends
- Ability to manage the field work and ability to work with cross functional team
- Strong communication & writing skills
- A good understanding of Internal Control Process
- A good understanding of Sarbanes Oxely requirements
- A good understanding of COBIT, BS 7799

Please share your CV at saket@phenomplacement.com with below details:

1. Current CTC
2. Notice Period
3. Current Employer
4. Current Location
5. Ok for Bangalore –Yes/No

Regards,

Saket

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Keywords: IT Audit, IT Risk , Bangalore, CA, CISA, System Assurance

Desired Candidate Profile

Education: Chartered Accountant (CA)

Experience: 0-2 Yr Exp