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## IT Audit Job, Hyderabad-Associate (1-3yrs)- Consulting

for MNC Consulting Firm

**Job Location :** Hyderabad

**Salary :** 5 - 9 Lakh Per Annum

**Experience:** 1,3 Posted on: 03 Jul

**Industry:** Financial Services

**Job Type :** Permanent

## Job Description

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Employer: MNC Consulting Firm

Position : Associate

Location : Hyderabad ( This role require travelling)

Profile :IT Audit - System and Process Assurance (SPA)

Detailed Job Description:

Job Profile :

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

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? 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.

? 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

Responsibility Framework :

Communicate with Impact & Empathy

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Develop Self & Others through Coaching

Build & Sustain Relationships

Be Passionate about Client Service

Be Curious: Learn, Share & Innovate

Lead & Contribute to Team Success

Demonstrate Courage & Integrity

Acquire and Apply Commercial & Technical Expertise

Manage Projects & Economics

Be Open Minded, Practical & Agile with Change

Please share your CV with below details:

1. Current CTC
2. Current Employer
3. Current Location
4. Expected CTC
5. Notice Period
6. Ok for Hyderabad-Yes /No

Regards,

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**Keywords:** IT Audit Jobs, IT Internal Audit Jobs , Hyderabad Jobs

## Desired Candidate Profile

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**Education:** Chartered Accountant (CA),MBA

**Experience:** 1,3