
Internal Audit/Revenue Assurance,Mumbai(Telecom)

for Big 4

Job Location : Mumbai

Salary : 8 - 13 Lakh Per Annum

Experience: 2-4 Yr Exp Posted on: 17 Oct

Industry: Consulting

Job Type : Permanent

Job Description

Employer : MNC Consulting Firm

Location : Mumbai

Position : Consultant/Sr Consultant (1yr+)

Vertical : Risk Advisory

Qualification : CA/MBA with Relevant Experience of Telecom Industry

? Responsible for executing client related engagements in the areas of governance, risk & compliance (GRC), internal audits, process reviews, standard operating procedures & enterprise risk management.

? Determine that the work delivered is of high quality.

? Anticipate and identify engagement related risks and escalate issues as appropriate.

? Actively establish & strengthen client (functional heads & key influencers) and internal relationships.

? Assist seniors & managers in developing new methodologies and internal initiatives.

? Create a positive learning culture, coaches, counsels and develops junior team members.

? Identify & escalate potential business opportunities for the firm on existing client engagements.

Responsibilities:

Service delivery related

? Execution on client engagements – Ensure quality delivery as per client requirements.

? Review of working papers & client folders. Suggest ideas on improving engagement productivity and identify opportunities for improving client service.

? Identify areas requiring improvement in the client's business processes to enable preparation of recommendations.

? Identify & internally escalate and potential red flags related to the engagement.

? Demonstrate industry expertise (detailed understanding of the industry, trends, issues/challenges and leading practices).

? Preparation of reports/deliverables/status updates/audit committee presentations.

? Demonstrate ability of multi-task and manage multiple projects as directed by the managers.

? Handling data analytics - Access, ACL etc.

? Ensure compliance with engagement plans and internal quality & risk management procedures.

? Awareness of internal auditing standards issued by IIA and ICAI.

? Demonstrate an application & solution-based approach to problem solving technique.

? Manage the engagement budgets and support superiors in developing marketing collaterals, business proposals and new solution / methodology development.

? Develop strong working relationships with client (process owner/functional heads).

? Attention to detail and mentor young interns and analysts within the practice.

? Contribute to knowledge management sessions within the practice.

? Identify and escalate potential business opportunities for the firm on existing client engagements.

Please share your profile if you are interested for the aforesaid opening with below details:

1. Current CTC

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2. Expected CTC
 3. Notice Period
 4. Current Location
 5. Ok for Mumbai- Yes/No
 6. Experience of Telecom Industry-Yes /No
 7. Current Employer

Regards,

Priya

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Keywords: Internal Audit, Risk Advisory,Risk Consulting, Mumbai, Chartered Accountant, CA, Revenue Assurance

Desired Candidate Profile

Education: Any Post Graduate,Chartered Accountant (CA)

Experience: 2-4 Yr Exp