



Job specifications:

Consultant - Tech Risk

2021



Consultant – Tech Risk

The Opportunity

You would be responsible for executing client engagements under supervision and guidance of your seniors. This means you would be playing a key role in teams: conducting client interviews, understanding the client's environment, working on the deliverables (reports/work papers) and helping to draft recommendations.

In this role you would be required to be inquisitive, analytical, ambitious and great at working with people. You'll need to be a good team player and demonstrate the potential to become a future business leader. You'll need to be prepared to challenge us, to act on your own initiative and to make an impact on our teams and clients from day one.

Your key responsibilities

- Consistently delivering quality client services. Staying abreast of current business and industry trends relevant to the client's business.
- Leveraging internal and external resources to gain an understanding of the client, its business, and areas under review before executing engagement procedures.
- Proactively participating in meetings with client personnel to understand the current state of business and in scope IT processes and procedures.
- Ensuring high quality in client service by directing daily progress of fieldwork, informing supervisors of engagement status, and managing staff performance.
- Communicate issues to the engagement team through written correspondence and verbal presentations.
- Collaborating with members of the engagement team to plan engagements and develop work programs, risk assessments, and planning documents. Taking responsibility for tasks, including consistent review of own work to identify and improve on approach for producing high quality work products, while working under supervision.
- Contributing to the growth of the concerning service line and building your professional brand.
- Continuously striving towards exceeding client & team expectations and work on increasingly complex assignments.
- Attending L&D programs and exhibit through knowledge of advisory methodology and consulting attributes.
- Exhibiting initiative and participate in corporate social and team events.

Engagements would vary in the areas:

Risk Assurance

- Financial Audit IT integration
- Service Organization Controls Reporting (SOCR)
- Vendor risk management
- Contract risk services
- Software Asset Management (SAM)

Cyber Security

- Identity and Access Management (IAM)
- Security Program Management (SPM)



- Business Continuity Management (BCM)
- Information protection and privacy
- Cyber threat management

Risk Transformation

- GRC technology enablement
- Application security
- Process and controls optimization

To qualify for the role you must have

- Management Degree

Ideally you'll also have

- Good written and verbal communication skills
- Excellent teamwork skills
- Demonstrated integrity within a professional environment
- Willingness to travel
- Ability to work within deadlines by multi-tasking and managing priorities

What we look for

People with the ability to work in a collaborative way to provide services across multiple client departments while adhering to commercial and legal requirements. You will need a practical approach to solving issues and complex problems with the ability to deliver insightful and practical solutions.

What working at EY offers

EY is committed to being an inclusive employer and we are happy to consider flexible working arrangements. We strive to achieve the right balance for our people, enabling us to deliver excellent client service whilst allowing you to build your career without sacrificing your personal priorities. While our client-facing professionals can be required to travel regularly, and at times be based at client sites, our flexible working arrangements can help you to achieve a lifestyle balance.

About EY

As a global leader in assurance, tax, transaction and advisory services, we hire and develop the most passionate people in their field to help build a better working world. This starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. So that whenever you join, however long you stay, the exceptional EY experience lasts a lifetime.

If you can confidently demonstrate that you meet the criteria above, please contact us as soon as possible.

Join us in building a better working world. Apply now.