

About **alliantgroup**: alliantgroup is a management and tax consulting company serving since 2001 with a mission to strengthen American businesses and CPA firms. We educate businesses, the industry groups that serve them and the CPA accounting firms that advise them on a variety of areas to keep the U.S. competitive in the global landscape. alliantgroup is headquartered in Houston, Texas with additional offices located in Austin, Boston, Chicago, Indianapolis, New York, Irvine, Sacramento, Washington, D.C.; and Bristol and London in the U.K.

**alliantgroup India Talent Pvt. Ltd**: alliantgroup has set up a world-class office in **Hyderabad** for providing Tax, Advisory and Audit services to US CPA firms.

What will be your responsibilities?

- Understand and work on IT controls, and various regulatory compliance standards and various frameworks like SOC 1/2/3, SOX etc.
- In SOX- Drafting of process narratives, risk and control matrices and documenting process flow diagrams etc. as needed by the client.
- Identification of process/ control gaps and ability to understand the root cause analysis (RCA)
- Ability to work/manage several CPA firms and their clients
- Review and/or test controls or perform various related tasks as required by the CPA firms
- Establish excellent relationships with the CPA firms
- Contribute to continuous training and development of your own and team's technical skills
- Possess excellent communication (written and oral) skills
- Consistently demonstrate compliance with the

What you bring in:

- Be ethical (table stakes)
- Understanding of processes, risks, controls, information technology and related audit approaches
- Hands on experience in MS Office
- Ability to test controls with little supervision
- Ability to move up the learning curve quickly (e.g. pick up new skills)
- Attention to details and QUALITY is a must
- Flexible and open to learning
- CTC offer shall be INR 10 lakhs + performance pay + Insurance cover (accident + health) etc.
- Selected candidates shall be required to work from our Hyderabad office only (hence we shall only consider candidates from Hyderabad and those ready to relocate to Hyderabad)