

Risk Advisory - Senior IT

We are looking to hire a Senior IT Auditor with an exceptionally analytical mind and with proven expertise in IT systems and technology infrastructure.

In addition, the successful candidate should have outstanding problem-solving skills, be curious and demonstrate the ability to think innovatively.

Work you'll do:

- Support the Manager/Director in delivery of services to/at client premises on delegated engagements.
- Focus on the management and delivery of client engagements, as well as sales and practice development.
- Develop high-performing people and teams, leading and supporting them to make an impact that matters, and setting the direction to deliver exceptional client service

Your role as a leader:

At Deloitte, we believe in the importance of empowering our people to be leaders at all levels. We expect our people to embrace and live our purpose and shared values, challenging themselves everyday to identify issues that are most important to our clients, our people and the communities, and to make an impact that matters. In addition to living our purpose, Seniors across our Firm are expected to:

- Understand the expectations set and demonstrates personal accountability for keeping own performance on track.
- Understand how our daily work contributes to the priorities of the team and the business.
- Demonstrate strong commitment to personal learning and development.
- Actively focus on developing effective communication and relationship-building skills, with stakeholders, clients and team.
- Work effectively in diverse teams within a highly inclusive team culture where everyone is supported, respected and recognized for their contribution.

Requirements:

- Bachelor's degree in Computer Sciences, Computer Engineering, Accounting Information System or related fields, Master's degree is a plus.
- Certificate in Certified Information System Auditor (CISA) (or equivalent) qualification is preferable but not essential.
- At least 3 years experience in IT auditing, IT security IT Management and IT operations.
- Good analytical skill, decision-making, communication and presentation skills with MS Office proficiency.
- Clear understanding of IT Audit Methodologies

- Experience in a client facing role;
- Experience in business process and controls
- Postgraduate qualification and Cyber security knowledge is an advantage
- Attainment of other professional qualifications in addition to CISA e.g. CRISC, CGEIT, CISM, PASA, Prince2, +relevant CPE; Successful completion of MADDC
- Strong verbal and written communication skills in English

Specialized Competencies:

- Effectively defines the type of assurance engagement to be performed and aligns internal and external stakeholders accordingly
- Applies professional judgement to control observations and deficiencies, in line with appropriate deficiency evaluation frameworks
- Helps client translate results of assurance engagements reports into prioritized decisions to enhance the alignment between assurance process and overall client's strategic goals

Technical Competencies:

- Experience in areas of Risk Management, Audit Management and Fraud Management will be preferred.
- Expertise in field with excellent industry and business knowledge
- Demonstrated leadership skills
- Ability to manage and execute complex projects to profitable outcomes
- Skilled in drafting and presenting client proposals
- Excellent report writing skills
- Good financial knowledge

Behavioral Competencies:

- Exceptional communication skills, both written and verbal
- Effective interpersonal and relationship building skills
- Sound mentorship and coaching ability with desire to develop self and others
- Strong client delivery focus
- Highly adaptable; managing change and ambiguity with ease
- Focus on quality and risk
- Sound problem solving ability