



**Go confidently in the direction  
of your dreams**

**What impact will you make?**  
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**Deloitte Yousuf Adil** is a member of Deloitte Touché Tohmatsu Limited (DTTL), one of the largest professional services organizations in the world, with a workforce of 200,000 people in more than 150 countries. The firm was established in 1972 and it has become one of the leading professional services firms in Pakistan. The firm is providing services to over 500 clients including both multinational and local companies.

## **Our Purpose**

Every day we challenge ourselves to do what matters most— for clients, for our people, and for society

We serve clients distinctively, bringing innovative insights, solving complex challenges and unlocking sustainable growth

We inspire our talented professionals to deliver outstanding value to clients, providing an exceptional career experience and an inclusive and collaborative culture

We contribute to society, building confidence and trust in the markets, upholding the integrity of organizations and supporting our communities.

Our shared values guide the way we behave to make a positive, enduring impact:

- Integrity
- Outstanding value to markets and clients
- Commitment to each other
- Strength from cultural diversity

## **Assistant Manager**

### **Audit & Assurance**

Location: Islamabad

#### **Engaging tasks await you to**

- Develop general strategy, detailed audit plan and audit programs.
- Make time budgets and coordinating with the staff to meet the reporting deadlines.
- Coordinate with IT specialists, client's management, audit team and engagement partner for efficient and effective audit.
- Delegate work to the staff, performing reviews and giving appropriate coaching and directions to the junior colleagues.
- Involve in discussions with Audit Partner and Senior Level of Client's Management.
- Supervise and review Statutory audits under local regulations (also including compliance with accounting standards and regulatory requirements).

#### **Leadership capabilities**

- Demonstrates personal commitment to raising to the bar and making an impact that matters
- Monitors own results against objectives and seeks feedback to identify ways to improve personal and team performance
- Asks insightful and provocative questions to understand the diverse views, interests and expectations of key stakeholders.

#### **Get in touch**

**Apply in confidence** by sharing your updated profile to [pkhumancapital@deloitte.com](mailto:pkhumancapital@deloitte.com) no later than January 07, 2018 with "Assistant Manager— Audit" in subject line.

We will be happy to welcome your queries at: **+92 (051) 8734400-03 (Ext. 105)**

**Deloitte Yousuf Adil, Chartered Accountants is an equal opportunity employer.**

#### **You possess following skills and experience**

- At least 1 year of post qualification experience in the field of Audit and Assurance
- Or fresh qualified with overall Audit and Assurance experience of 5 years or more
- Technical knowledge / practical experience of accounting and auditing together with supervision experience
- Excellent analytical skills
- Good interpersonal and communication skills

#### **Technical & Professional capabilities**

- Identifies risks of material misstatement and selects relevant controls for testing, focusing on controls that directly address the risk of material misstatements at an appropriate level of precision, including for high level and review controls
- Monitors progress of areas of the project plan, so that key milestones are achieved by the intended deadline and junior members of the team are held accountable for the delivery of their work