



The **bigger** the challenge  
the bigger the **opportunity**

What impact will you make?  
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**Deloitte Yousuf Adil** is member of Deloitte Touché Tohmatsu Limited (DTTL), one of the largest professional services organizations in the world, with a workforce of 264,000 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

## Senior Consultant/ Consultant

### Risk Advisory - IT Audit

Location: Karachi (Head Office)

#### Engaging tasks await you to

- Perform tasks assigned by Asst Manager / Manager.
- Assigning work to the engagement team members.
- Assisting in carrying out quality IT audit and other assurance services to clients.
- Understanding of Deloitte methodology and training staff on the methodology.
- Developing and reviewing IT audit program/ project work guidelines for execution.
- Performing detailed review of the work performed by preparers.
- Conducting scheduled and ad hoc status meetings.
- Ensuring quality and completeness working papers as per work programs and within time constraints.
- Drafting well written and engagement focused deliverables.
- Closure of the engagement files.

#### You possess following skills and experience

- Bachelor's degree in computer science, IT or related field/ CISA qualified /ACCA/CA
- For Senior Consultant: At least 2-3 years hands on experience.
- For Consultants : Fresh or 0-1 year experience.
- Familiar with standard methods and tools (e.g. Excel, PowerPoint, Publisher, Word, etc.); selects and applies appropriate methods to carry out work assigned and document work performed
- Excellent communication, written, and interpersonal skills
- Excellent team player with approach to collaborate and engage

#### Leadership capabilities

- Identifies and embraces our purpose and values and puts these into practice in their professional life
- Develops self by actively seeking opportunities for growth, shares knowledge and experiences with others, and acts as a strong brand ambassador
- Seeks opportunities to challenge self; teams with others across businesses and borders to deliver and takes accountability for own and team results
- Understands objectives for clients and Deloitte, aligns own work to objectives and sets personal priorities Builds relationships and communicates effectively in order to positively influence peers and other stakeholders

#### Technical & Professional capabilities

- Ability to implement risk management solutions aligned to the client's vision and strategic priorities
- Ability to strategically drive the development and execution of risk assessments and mitigation plans to enhance the client's ability to identify, evaluate, prioritize and mitigate risk
- Ability to produce a high quality work product and collaborate with others to deliver a superior client experience
- Ability to develop impactful reports and presentations that support the achievement of engagement goals and objective
- Ability to understand how business functions operate and how industry trends impact a client's business
- Ability to deliver key messages with clarity, confidence and poise to instill confidence in clients

#### Get in touch

**Apply in confidence** by sharing your updated profile to [pkhumancapital@deloitte.com](mailto:pkhumancapital@deloitte.com) with "Senior Consultant/ Consultant — IT Audit" in subject line.

We will be happy to welcome your queries at: **+92 (21) 3454 6494—7 Ext. 409**

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