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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

Senior Consultant

Risk Advisory (IT Audit)

Location: Karachi

Engaging tasks await you to

- Assist clients through a full range of service models and review application controls and general computer controls as part of financial statement audits
- Evaluate processes to determine adequacy of controls , compliance, with policies and procedures, and comparison to leading practices
- Develop and test an audit program for IT controls across various platforms
- Participate in team management and proactively invest in staff development

Leadership capabilities

- Demonstrates personal commitment to raising the bar and making an impact that matters
- Actively seeks challenges and opportunities to build on existing strengths, develop new capabilities and learn from others
- Monitors own results against objectives and seeks feedback to identify ways to improve personal and team performance
- Understands client and Deloitte objectives and takes personal accountability for aligning own work
- Lives our values and challenges others to do the same

You possess following skills and experience

- Bachelor's Degree in Computer Sciences
- At least 3-4 years of relevant professional experience in Information Systems Audit, ideally from a professional services firm
- CISA, CISM, or CISSP certified will be preferred
- Proven analytical skills and ability to tackle problems systematically
- Technical skills in controls, risk and IT audit, and configuration reviews

Technical & Professional capabilities

- Applies awareness of global trends to address client's needs and enhance recommendations
- Leads interactions with client's business stakeholders to gather key information on controls components
- Interacts with business and functional stakeholders to validate current state assessment
- Builds knowledge in an industry by contributing to relevant firm initiatives and eminence
- Conducts WHAT-IF analysis to identify optimal TO-BE scenarios

Get in touch

Apply in confidence by sharing your updated profile to pkhumancapital@deloitte.com no later than April 20, 2018 with "Senior 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.