



## IT Risk & Assurance Senior Manager

Ernst & Young, a global, market leading, professional services firm, with dynamic people in more than 140 countries, is committed to operating with integrity, quality and professionalism in the provision of audit, tax, advisory and transaction advisory services.

We are currently seeking qualified candidates to be considered for the position of IT Risk & Assurance (ITRA) Senior Manager in our Advisory Services group. In addition to assurance-related engagements such as financial attestation and SAS 70 engagements, our IT risk advisory services focus on IT governance and effectiveness; IT program management and assurance; security and controls of ERP implementations; and business intelligence and information analysis.

### **Responsibilities:**

The ITRA Senior Manager is responsible for managing multiple client engagement teams at an executive level within the ITRA practice and the firm. The successful candidate will brief the engagement team on the client's IT environment and industry IT trends and maintain relationships with client management to manage expectations of service, including work products, timing, and deliverables. In addition, they will provide guidance and share knowledge with team members and participate in performing IT Audit procedures especially focusing on complex, judgmental and/or specialized issues as well as work with the team and the client to create plans for accomplishing engagement objectives and a strategy that complies with professional standards and addresses the risks inherent in the engagement.

### **Required Skills/Experience/Attributes:**

- ▶ A bachelor's degree in accounting, finance, business, computer science, information systems, engineering, or other related field
- ▶ A professional accounting designation, such as a CA, CPA, ACA, or CISA
- ▶ A minimum of eight (8) years of experience working as an IT auditor or IT risk adviser for a public accounting firm, a professional services firm or within industry
- ▶ Must have significant experience in applying relevant technical knowledge in at least one of the following engagements: (a) financial statement audits; (b) internal or operational audits; (c) SAS 70 engagements; or (d) ERP security and control reviews (Oracle, SAP, PeopleSoft)
- ▶ Strong analytical, interpersonal and communication skills
- ▶ Ability to work a flexible schedule, as overtime and travel will be required
- ▶ Integrity within a professional environment

To apply for this opportunity, please forward your resume and cover letter to: [hrbm@bm.ey.com](mailto:hrbm@bm.ey.com), or call 441 294 5496.

Deadline for applications: **21 NOVEMBER 2011**

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