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Job Title

Senior Advisor - IT Auditor

Company Profile

KPMG in Greece offers an exciting opportunity for career growth. You will be joining one of the leading global networks of professional firms, which is well known for the ability and professionalism of its people and the quality of its services. Due to continued growth of operations, we are seeking a **Senior Advisor – IT Auditor** to join our Information Risk Management (IRM) practice.

Main role / responsibilities

Reporting to a Manager, the successful candidate will participate in challenging and demanding IT Security and Auditing engagements. Main responsibilities include but are not limited to:

- Conducting IT Audits for clients from various industry sectors
- Performing IT controls compliance reviews and proposing necessary recommendations for modification and improvement to IT systems and processes
- Conducting IT audits for performance improvement aspects' identification and risk mitigation opportunities that could improve general IT and application controls over information systems
- Participation in IT Risk Assessments, Information protection and Business Resilience engagements
- Contribution to the development and deployment of IT Audit Programs for key areas of IT
- Management and key enterprise systems (i.e. ERP, Core Banking Systems etc.)

Candidate Profile / Position Requirements

- University degree, preferably at postgraduate level, in Information Technology, Computer Science, IT Security or related area.
- A minimum of 3 years of professional experience in IT controls reviews and auditing, preferable in the financial sector.
- Professional qualifications such as CISA, CISM, CISSP.
- In depth knowledge of at least one of the following global IT standards/ frameworks: CobiT, ISO 2700x.
- Proven experience in the implementation of Business application systems and enterprise platforms (e.g. Financial Systems, Core Banking, Telecom Platforms). In particular, extended exposure to ERP systems preferably to SAP.
- Proven working experience in performing recalculations and reconciliations using CAATs (Computer Assisted Audit Techniques) and SQL.
- Familiarization with reporting as well as excellent communication skills in both Greek and English.
- Customer focus, quality orientation and a team spirit approach.
- Analytical ability, good organizational skills, self-motivation and achievement drive.
- Professionalism, enthusiasm, stress tolerance, career orientation, team working spirit.

Remuneration

We offer a competitive remuneration package and excellent career prospects, coupled with continuous training and development.

Contact Details

Important

Please send us by e-mail your CV in English in Word format.

In case you cannot use an e-mail account please send it by mail or fax.

Address Stratigou Tobra 3

Zip Code 153 42

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URL: <http://www.justjobs.gr/find/job?jid=eZOXp0vHj9I%3d&referrer=%2ffind%3ffun%3d12%26funText%3dIT>