

IT Audit / Risk Senior Consultant – Deloitte, Assurance & Enterprise Risk Services

Location: Athens, Greece

Firm Service: Enterprise Risk Services

Reference Code: ITA/07.14

Type of Position: Full Time

Description

The Opportunity

Deloitte offers excellent career opportunities for IT Audit / Risk specialists within our Enterprise Risk Services department based in Athens. The role calls for someone who is suitably experienced, with attention to detail, excellent communication skills and has the ability to work on his own initiative and as part of a team. We provide a challenging and exciting work environment, interesting and varied projects, scope for personal development and on-going training towards completion of a relevant qualification.

Company Profile

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In Greece, “Deloitte Hadjipavlou Sofianos & Cambanis S.A.” provides audit services, “Deloitte Business Solutions Hadjipavlou Sofianos & Cambanis S.A.” financial advisory, tax and consulting services and “Deloitte Accounting Compliance & Reporting Services SA” accounting outsourcing services. With a staff of more than 580 and offices in Athens and Thessaloniki, Deloitte Greece focuses on all major industries including financial services; shipping; energy; consumer business; life sciences & health care and public sector services. Deloitte clients include most of the leading private and public, commercial, financial and industrial companies. For more information, please visit our website at www.deloitte.gr

Deloitte Enterprise Risk Services (ERS)

Deloitte ERS offers a wide array of services designed to understand IT and business risks, determine acceptable exposure levels, provide cyber risk services, implement controls and provide follow-up and constant monitoring of the risk and regulatory environment. We partner with clients in both an assurance and consulting capacity and based on increasing demand for our services, we are looking to recruit an IT Audit / Risk Senior Consultant to join our expanding team.

Principal Duties & Responsibilities

Deloitte is the leading provider of risk services and therefore offers a wide array of project types and the opportunity to work on high profile projects and clients that are leaders in their industry. You will be given the opportunity to develop your knowledge on various technology tools and systems. Indicatively, working as an IT Audit / Risk Senior Consultant will involve the following:

- Assuming the responsibility of supervising small and medium sized teams (2-5 members)
- Providing counselling and training to less experienced personnel
- Assessing clients’ IT environments and IT related processes that support the preparation of financial statements to determine the extent to which reliance can be placed on the control environment.

- Providing an independent evaluation of, and opinion on, processes, systems and controls and detail any required remedial action, where weaknesses are identified with a focus on using best practice standards and frameworks, such as ISO27001, COBIT and COSO.
- Conducting IT risk assessments and developing IT policies and procedures towards establishing an effective and secure IT Governance framework.
- Be part of a team completing specialized projects such as data analysis, data protection and information security reviews.
- Maintaining detailed documentation of work undertaken

Skills, Experience & Qualifications

- University degree in Information Technology or Computer Science and a postgraduate qualification in Information Technology / Information Security / Business Administration

or

- University degree in Business Administration or Finance and a postgraduate qualification in Information Technology or related field
- Client facing experience in the provision of IT Audit / Risk services (minimum 2-3 years)
- Strong verbal and written communication skills in both Greek and English
- Relevant professional certifications such as CISA, CISSP or CISM (partially completed or completed) that establish credibility and capability in the IT Risk market
- Ability to manage a number of projects, meet deadlines and manage stakeholder expectations
- Strong problem solving and communication skills
- Ability to maintain professionalism and strive for high ethical standards at all times
- Strong technical skill-set across various technologies and platforms including Operating Systems (Windows, Unix, Linux), Databases (Oracle, SQL etc.), Network Infrastructure (firewalls, routers, networking protocols) and enterprise wide applications (SAP, Navision etc.).
- ACL Tool knowledge will be considered as a plus

We offer:

A competitive remuneration package, continuous learning and development opportunities, excellent career prospects in our international firm and pleasant working conditions within a dynamic environment.

*Interested applicants should forward their Curriculum Vitae to career@deloitte.gr quoting the reference code **ITA/07.14**. All applications will be considered in strict confidence and will be acknowledged promptly. Any personal information you submit through the recruitment process will be used in accordance with the laws of the Hellenic Data Protection Authority.*