



## ***Senior Consultant / Manager in Risk Assurance Services***

<b>Country</b>	Ukraine
<b>Location</b>	Kyiv
<b>Line of Service</b>	Assurance
<b>Position Type</b>	Full Time
<b>Contract Type</b>	Permanent
<b>Job Description</b>	<b>Who we are looking for:</b>

Risk Assurance team is an integral part of our Assurance practice creating value for our clients providing assurance and advice in areas of internal controls, business processes, IT risks and internal audit. We are looking for Managers who are skilled in providing controls assurance, risk evaluation, project governance and other relevant services who want to be part of our team. You will work on a variety of engagements, including external and internal audit, third party assurance and other often one off innovative projects. As part of these projects our Managers are responsible for:

- Working with Partners, Directors and Senior Managers in managing relationships and work streams on our clients;
- Identifying and addressing client needs including leading client discussions and meetings;
- Proactively contributing to the growth of our practice, reporting to Partners, Directors and Senior Managers on business development including pitching for new work, bringing new insights and value to our clients, account management, solution development, team development and other departmental initiatives;
- Maintaining client relationships at the senior management level;
- Supervising and reviewing detailed work of teams to understand, evaluate and test the design and operating effectiveness of accounting and internal control systems, offering recommendations for any weaknesses noted to help improve our clients; and
- Delegating appropriate work to junior members of staff and review their work in a structured format including, on-the-job training and coaching to junior members of our team.

### **Requirements:**

- University degree, preferably in IT / Computer Science, Economics, Accounting or Business Administration
- Experience in evaluating technology that supports financial & operational application systems and related business processes
- Experience in managing junior colleagues and an interest in developing others
- Experience in working in complex environments with large organisations
- Strong time management skills, including flexibility to work with shifting priorities and client needs



- Project management and analytical skills
- Client leadership, relationship-building and management skills
- Strong verbal, presentation and report writing skills
- CIA and/or Certified Information Systems Auditor (CISA) qualification, or equivalent is a plus

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