Downloaded from <https://www.velvetjobs.com/job-descriptions/assurance-advisory>

# Example of Assurance & Advisory Job Description

Our innovative and growing company is hiring for an assurance & advisory. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for assurance & advisory

* Plan and execute IT internal and external audits and regulatory compliance work (Sarbanes Oxley, etc)
* Audit security configurations, authorisations, change control processes, and operations at various clients using different EPRs, such as SAP and JDE
* Participate in the development of new tools, solutions and market offerings
* Working with the Senior Analysts and Managers on audit and advisory assignments for a portfolio of varied and dynamic clients
* Reviewing policies and procedures relating to financial information, information systems and controls to meet reporting requirements
* Applying your general knowledge of business processes, systems, operations and cycle controls and implications on the client and audit process
* ISAE 3402 / SSAE 16 Assurance Delivery
* Risk Advisory
* Best practice reviews
* Regulation or legislation driven reviews

## Qualifications for assurance & advisory

* Efficiency reviews
* SOC 1 reports
* SOC Readiness Reviews reports
* AT101 Reports
* Ensure the delivery of high-quality SOA deliverables and compliance with quality assurance and independence policies
* Provide subject matter expertise on financial services clients in the Northeast region