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# Example of Senior Associate, Consulting Job Description

Our company is looking to fill the role of senior associate, consulting. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for senior associate, consulting

* Taking the role as selected on certain audit engagements as the In-charge Senior which will entail leading the team through the entire internal audit process
* Performing technology risk assessments and reviewing, documenting, evaluating and testing information technology controls including change management, security, backup and operations controls, in a wide range of computing environments, during consulting, internal audit, Sarbanes-Oxley, and Service Organization Control (SOC) engagements
* Observing, reviewing, documenting, and testing key business process transactions, access controls, segregation of duties and automated controls during internal audit, Sarbanes-Oxley, and SOC engagements
* Performing technology risk assessments and reviewing, documenting, evaluating and testing information technology controls including change management, security, backup and operations controls, in a wide range of computing environments, for internal audit, Sarbanes-Oxley, and Service Organization Control (SOC) engagements
* Observing, reviewing, documenting, and testing key business process transactions, access controls, segregation of duties and automated controls for internal audit, Sarbanes-Oxley, and SOC engagements
* Work on potential secondments within the firm and with client organisations
* Demonstrate expertise in Truth-in-Lending Act( Regulation Z), Community Reinvestment Act (CRA)
* Assessing IT security policies, procedures, and controls of our clients’ business applications, networks, operating systems, and other components of their technology infrastructure
* Reviewing, documenting, evaluating and testing application controls, particularly automated controls on a wide range of ERP systems and software applications across a wide variety of client business processes
* Determining technical and business impact of identified security and control issues and providing remediation guidance to clients

## Qualifications for senior associate, consulting

* Previous experience and demonstrable interest in macroeconomic research and analysis
* Previous experience in Econometric modelling and analysis within the Financial Services sector
* A good first degree and potentially an MBA or other relevant qualification
* Insurance experience an asset
* Bachelors degree in Accounting, Economics, Finance or other relevant field required
* MBA or other relevant advanced degree beneficial