Our innovative and growing company is looking to fill the role of enterprise risk services. To join our growing team, please review the list of responsibilities and qualifications.

Responsibilities for enterprise risk services

- Perform business reengineering process
- Investigate and analyze data for internal audit engagements
- Develop business solution for risk management in the automotive industry
- Assist our advisory team with solving business issues related to channel management in other relevant industry
- Have potential to be developed to a management advisor in our advisory practice
- Developing subject matter specialisms and
- Being involved with and contributing to the overall success / smooth running of the department as required
- Perform internal audits for a variety of engagements, including Enterprise Risk Management, Foreign Corrupt Practices Act, Gap Analysis, Internal Audit, Quality Assurance Review, SOX Compliance and Segregation of Duties
- Support the ES BCRO senior leadership team in developing, refining and delivering the strategy for the new function
- Apply internal control principles and business/technical knowledge including information technology general controls and application controls

Qualifications for enterprise risk services

- Minimum 3 years of professional experience in the area of risk management and/or financial reporting, in financial institutions industry
- Delivering engagements, identifying financial and business risks, analysing

operating effectiveness of controls, drafting reports and agreeing the draft findings improvement recommendations with client management

- Degree in accounting, finance or other relevant discipline from a recognised university
- At least 5-8 years of experience working as an external/internal auditor or accountant
- Ability to work both alone and as part of a team, to work under pressure and to meet tight deadlines
- You will be expected to work together in teams of 2-6 (depending on the complexity of an assignment) and will be encouraged to step into a role of a project team lead