



IT Risk Assurance Consultant

PwC Risk Assurance practice entails a holistic approach to risk that protects businesses, facilitates strategic decision making and enhances process efficiency. Our approach is complimented by subject matter expertise per industry (e.g. Financial Services, Communications, Shipping etc.) and per Risk area (e.g. Systems, Data, Business Process Cycles etc.). IT Risk Assurance professionals specialize in assisting our clients to establish Digital Trust through services around:

- Business Systems Confidence, and
- IT Risk Resilience

The role entails:

As an IT Risk Assurance Consultant you will be working in client facing engagements and have the opportunity to:

- Assess the secure and reliable operation of complex IT Systems (e.g. SAP, Oracle etc.) and evaluate to what extent these support effectively the relevant business processes
- Work closely with external financial audit teams to ensure that any IT Risks which could impact the integrity of the Financial Statements are properly addressed
- Assess Internal Control Systems against recognized industry standards and suggest actions to improve control effectiveness and process optimization
- Develop subject matter expertise in industry specific operations & systems (i.e. Banking)
- Build best-in-class IT skills combined with wider business perspective

Desired Skills and Experience

- Excellent academic background from a Greek or foreign top-tier university with background in IT, business administration, engineering or related discipline. A degree within the technology related field would be considered an asset.
- Good knowledge of current and emerging technologies around ERPs, Databases, Operating Systems, Networks
- Military services completed for male candidates.

Any of the following will be considered an asset:

- Ability to work with standard database query (i.e. SQL), data manipulation tools or related programming languages.
- Experience with tools such as ACL, SAS, Qlikview, Tableau or similar
- Working experience 0 -2 years in a similar position.
- Relevant professional qualifications such a CISA, CISSP or CPA

What we offer

PwC in Greece is the largest professional services firm in the country, with premises in Athens and Thessaloniki and approximately 900 employees. More than 205,000 people in 157 countries across our network share their thinking, experience and solutions to develop fresh perspectives and practical advice. This enables us to provide top-quality industry-focused **assurance, tax and advisory services** to our clients.

PwC is all about people, encouraging high performance and quality. At PwC, you will be part of a learning culture, where teamwork and collaboration are encouraged and excellence is rewarded.

We offer the prospective of being part of a global network of firms that provides challenging opportunities to enhance your career. Our firm offers a competitive remuneration package that includes an attractive base salary and benefits, and opportunities for rapid career development in a secure and challenging working environment.

If you are interested to join our talented Risk Assurance Services team, you can send us your updated CV to the email address pwc.careers.gr@gr.pwc.com, quoting the reference number **(ITC/1635)**.

All applicants will be acknowledged and treated in the strictest confidence.