



Building a better
working world

Looking for new associates in IT Risk & Assurance services

About Ernst & Young and IT Risk & Assurance services

- ▶ EY is one of Big 4 companies, the world-wide largest auditing companies, with 167,000 people based in 728 offices in 150 countries.
- ▶ EY was established in Vietnam in 1992, currently providing services on Advisory, Assurance, Tax and Transaction Advisory Services.
- ▶ Our Advisory services help clients protect their business, improve performance and enable changes. Advisory has three sub-service lines: Performance Improvement, Risk and IT Risk and Assurance (ITRA) with deep competencies in risk, finance, supply chain, customer and information technology.
- ▶ ITRA services include IT Audit and IT Advisory services, serving our clients in various industry and natures. Information technology is one of the key enablers for modern organizations nowadays. As an IT Risk and Assurance professional here, you will help clients leverage technology to achieve competitive advantages, advising on how to make IT more efficient and manage the risks associated with running IT operations.
- ▶ ITRA expertise is the combination of Information Technology, Business Process, Accounting and Industry Knowledge.



Requirements

- ▶ University degree (or going to graduate), equivalent or above;
- ▶ Major in Computer Engineering, Computer Science, Information System, Management Information System (MIS) or related fields;
- ▶ Fluency in English;
- ▶ Strong at logic, analytical thinking, and research capability;
- ▶ Active and energized in a multi-tasking and dynamic environment;
- ▶ Interest in business process, accounting and industry knowledge;
- ▶ Interest in how IT is applied to support real business in various industries;
- ▶ Knowledge in one of the following areas would be an advantage: ERPs, core banking systems, information security...;
- ▶ Willing to travel.

Job descriptions: ITRA professional associates will be required to perform the following tasks:

IT Audit: IT audit is a part of financial audit for clients with complex IT environments. IT auditors will support the financial audit team by reviewing and evaluating the client's IT environment and application systems that impact indirectly and directly to financial statements. Detailed roles include:

- ▶ Interview IT manager and officers to understand the client's IT systems, processes and operations.
- ▶ Review client's internal controls over their IT environment based on EY standards and industry best practices.
- ▶ Understand the client's business processes, identify possible IT and non-IT risks that may affect the financial reports. Evaluate the client's controls to mitigate the risks.
- ▶ Provide recommendations to the client's IT Management and Board of Management to improve their IT security, compliance and operation.
- ▶ Assist financial auditors in technical aspects related to the financial audit process (e.g. big data extraction, clean-up and processing).

IT Advisory: Providing different advisory services ranging from IT Strategy, IT Governance and Management, IT Security, IT Risk and Effectiveness to Project/ Program Management Office (PMO) services , etc. for clients in various industries, including banking and capital market, oil and gas, manufacturing, retails and telecommunications.



For more information, please contact us at

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