**Job Listing Detail**

**Senior Consultant – Business Consulting Risk- ITGC - Bangalore**

**Your key responsibilities:**

**Technical Excellence**

* Assisting clients in identifying and evaluating business and technology risks, internal controls which mitigate risks, and related opportunities for internal control improvement
* Conduct reviews and walkthroughs of IT infrastructure, applications, and programs
* Perform IT risk assessments
* Create a Risk and Control Matrix (RACM)
* Prepare Process Documentation (Narratives & Flowcharts)
* Preparation of test scripts and test workpapers
* Conduct test of Design and Operating effectiveness of internal controls
* Discuss the gaps & other issues, if any, with the application owner
* Document test results
* Report testing results to the application owners and management

**Skills and attributes for success:**

* Determine that the work delivered is of high quality.
* Anticipate and identify engagement-related risks and escalate issues as appropriate.
* Actively establish client (process owner/functional heads) and internal relationships.
* Assist and share knowledge with team members, Seniors, and Managers in developing new methodologies and internal initiatives and participate in performing procedures, especially focusing on complex, judgmental, and/or specialized issues. Work with the team and the client to create plans for accomplishing engagement objectives and a strategy that complies with professional standards and advise clients to understand and manage their business risks and verify the validity of their business information
* Maintain relationships with client management to manage expectations of service, including work products, timing, and deliverables.
* Assess internal controls and SOX framework in order to mitigate risk and apply it to client situations.
* Bring and utilize extensive knowledge of the client's business/industry to identify technological developments and evaluate impacts on the client's business.
* Demonstrate excellent project management skills, inspire teamwork and responsibility engagement team members, and use current technology/tools to enhance the effectiveness of deliverables and services.
* *Understand EY and its service lines and actively assess what the firm can deliver to serve clients.*

**Manager - Business Consulting Risk- ITGC - Bangalore**

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