



Job Description:

Assurance – Technology Risk

Designation – Senior Analyst

FY 2025-26



## **Senior Analyst - Technology Risk (Tech Risk), Assurance**

### **The Opportunity**

The business environment, along with our clients' needs and expectations, is changing quickly and markedly. Key market trends, technological advances, globalization, and evolving laws, regulations and standards are transforming businesses, including business processes and related data flows but also making them more complex. The pace of these trends is accelerating, resulting in a fundamentally different business environment.

Companies are larger, more global, more complex and subject to greater legal, regulatory and accounting standards changes than ever before. As a result, risks, particularly technology risks, are escalating. One of the key areas of change is the increased use of Information Technology (IT) by companies, making IT increasingly vital to everything companies do. Companies are implementing newer technologies such as cloud, big data, mobile, social, blockchain, artificial intelligence, robotics, the internet of things, sensors and more, to bring about change faster, more continuously and with more rapid adoption rates. Business and technology are rapidly converging. As companies implement newer technologies to improve their business, they generally increase the complexity of their business (e.g. creating more ways to initiate, record, process, and report transactions) and their IT environment (e.g., rapid pace of technology change, large number of in-scope applications and supporting technologies, increased use of outsourcing, increased use of end-user-reporting and computing tools). While creating many benefits, the added complexity is increasing risks. To keep pace with the increased use of technology and assess the related risks, seamless integration of our Technology Risk professionals across service lines and with other Consulting domains is becoming more important to bringing comprehensive solutions to our clients that transform their business while protecting and enabling sustainable business performance.

### **Your Key Responsibilities**

- Execution on client engagement, ensure quality delivery as per client requirements within stipulated timeline.
- Continuously strive towards exceeding client & team expectations and work on increasingly complex assignments.
- Work with the team and the client to create plans for accomplishing engagement objectives and strategy that complies with professional standards and advise clients to understand and manage their business risks and verify the validity of their business information.
- Demonstrate a thorough understanding of compliance, financial, IT, and operational risks along with performing control testing, develop plans, and provide Technology Risk services.
- Understand business & industry issues/trends. Identify areas requiring improvement in the client's business processes to enable preparation of recommendations.
- Conduct research and prepare client presentations, information memorandums and thought leadership documents.
- Manage the engagement budgets and support superiors in developing marketing collaterals, business proposals and new solution / methodology development.
- Keep abreast with developments in business related areas and assist team leaders/managers in preparing client decks.
- Attend L&D programs and exhibit through knowledge of consulting methodology and consulting attributes.
- Sector focus (basic understanding of the industry, trends, issues/challenges & key players) based on the industry group alignment.
- Ensure compliance with engagement plans and internal quality & risk management procedures.
- Develop strong working relationships with client (process owner/functional heads).
- Exhibit initiative and participate in corporate social and team events.



### **Typical nature of work**

- IT Project/Program Management
- IT General Controls & Application Controls
- IT Service Management & Information Security Governance
- IT Transformation & Transition
- Software Asset Management
- Internal Financial Reporting (IFC)
- Third Party Risk Management
- Information Security
- Project Co-ordination/PMO
- Service Organization Controls Reporting
- Internal audits / internal controls / IT Audits
- Risk Analytics
- Developing IT risk remediation strategies
- Performing and interpreting gap analysis
- Sarbanes Oxley (SOX)
- Agile & DevOps

### **Skills and attributes for success**

- Stakeholder Management - Proven ability to deal with a large number of stakeholders at various levels
- Excellent analytical and problem-solving skills, with a demonstrated ability to identify issues, solve them quickly and know when to rely on internal resources to assist.
- Demonstrate excellent project management skills, inspire teamwork and responsibility with engagement team members, and use current technology/tools to enhance the effectiveness of deliverables and services.
- Superb organizational skills to be able to coordinate multiple projects.
- Anticipate and identify engagement related risks and escalate issues as appropriate.
- Assist team members, Seniors and Managers in developing new methodologies and internal initiatives.
- Excellent verbal, presentation and written communication skills.

### **To qualify for the role, you must have**

- Bachelor's Degree or Equivalent with specialization in CS/IT/IT Systems
- Good academic track record
- Aptitude for Information Technology
- We would expect for you to be available to travel to client locations within and outside of the assigned office location at least 50% of the time.

### **What we look for**

People with the ability to work in a collaborative way to provide services across multiple client departments while adhering to commercial and legal requirements. You will need a practical approach to solving issues and complex problems with the ability to deliver insightful and practical solutions.

**What working at EY offers**

EY is committed to being an inclusive employer and we are happy to consider flexible working arrangements. We strive to achieve the right balance for our people, enabling us to deliver excellent client service whilst allowing you to build your career without sacrificing your personal priorities. While our client-facing professionals can be required to travel regularly, and at times be based at client sites, our flexible working arrangements can help you to achieve a lifestyle balance.

**About EY**

As a global leader in assurance, tax, transaction and advisory services, we hire and develop the most passionate people in their field to help build a better working world. This starts with a culture that believes in giving you the training, opportunities and creative freedom to make things better. So that whenever you join, however long you stay, the exceptional EY experience lasts a lifetime.

**If you can confidently demonstrate that you meet the criteria above, please contact us as soon as possible. Join us in building a better working world. Apply now.**