# Deloitte.

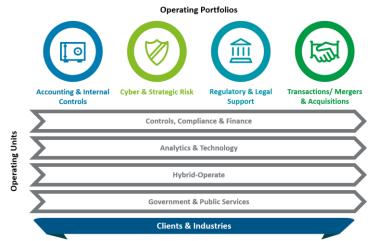
# Analyst Trainee — Risk & Financial Advisory

At Deloitte, we do not offer you just a job, but a career in the highly sought-after Risk Management field. We are the business leader in the risk market. We work with a vision to make **the world more prosperous, trustworthy, and safe**. Our clients, primarily based outside of India, are large, complex organizations that constantly evolve and innovate to build better products and services. In the process, they encounter various risks and the work we do to help them address these risks is increasingly important to their success—and to the strength of the economy and public security.

By joining us, you will get to work with diverse teams of professionals who **design, manage and implement** operations related to risk-centric solutions across a variety of risk domains for supporting global clients primarily based outside of India. In the process, you will gain exposure to the risk-centric challenges faced in today's world by organizations across a range of industry sectors and become subject matter experts in those areas and develop into a well-rounded professional who not only has the depth in few risk domains, but also has width of exposure to wide variety of risk domains.



# Work you will do



You will have the opportunity to work on multiple projects across Risk & Financial Advisory.

You will have the opportunity to work across diverse Offering Portfolios and Industries, housed under Portfolio-wide, Operating Units. Our unique structure enables our professionals to specialize on their skills, while keeping our businesses agile to the current critical needs of our clients and capture developing opportunities in the evolving markets.

You will also gain exposure to multiple technology risk domains like access control, identity, authentication, cyber incident simulations, security testing, ethical hacking, cyber incident response, penetration testing, threat modeling, risk analytics, cloud application security, secure software, forensics, and IT controls to name some key areas.

Professionals will gain exposure to the following leading-edge security solutions related to Identity Access Management (Sailpoint, Okta, Oracle, IBM, CA etc.); Application Security (Packaged ERP suites like SAP, Oracle, Oracle GRC, SAP GRC, Onapsis, Virtual Forge); Monitoring (Splunk, QRadar, Arcsight); and Analytics (Tableau, Qlikview, SAS)

In this role, you will build on your foundational expertise in technology and business to be able to **design, implement, test, manage and operate** risk management programs, processes, and systems to address the growing challenges and risks our global clients face (including working in multigeographic time zones).

Your experiences could include:

- Improving operational performance by analyzing our clients' information technology (IT) controls and processes across security and risk management operations
- Supporting various live applications related to data privacy and security controls
- Provide managed services programs through ITIL aligned processes and approach to sustain highly secure and available mission-critical systems and address software vulnerabilities
- Establishing methods for monitoring "smart" devices connected to enterprise network
- Perform continuous monitoring and security analytics as part of SOC
- Handle incident response support, troubleshoot, problem solve, and simplify complex technical issues for clients as part of operations
- Integrating business needs and technology solutions, including developing system requirements, designing and prototyping, testing, training, defining support procedures and implementation
- · Assisting forensic accountants in the detection and measurement of fraud or other violations
- Querying and mining large data sets to discover patterns and assessing through predictive modeling capabilities
- Assess clients' controls effectiveness to ensure high degree of reliability of their external financial reporting, compliances to the regulations, and law of the land and in safeguarding their mission critical assets

# The team

We are strategic thinkers and technology specialists who help our clients manage critical and complex business solutions with focus on risk management. Our professionals focus on deployment and maintenance of complex solutions for organizations that help address and manage risks and/or drives operational, financial, and regulatory compliance processes; as well as create solutions that manage the risk associated with the IT itself. We also make extensive use of data, statistical, and quantitative analysis; rules-based methods; and explanatory and predictive modeling in order to bring insights to client issues in the forensic and transaction domains.

Learn more about Deloitte Risk and Financial Services

## Qualifications

# Required

- B.E./B.Tech Branches of Cyber Security, Information Technology, Computer Science, Software Engineering, EEE, ECE, EIE and other/ ancillary Circuital branches
- Graduating year 2023
- Cumulative Grade Point Average (CGPA) of 60% equivalent with no standing backlog/arrears
- Student has not been assessed by Deloitte in the past six months

#### Preferred

- Excellent interpersonal and communication skills (written, verbal, and presentation) to be able to communicate in a global, virtual platform
- Should demonstrate higher sense of ownership, attention to detail and process adherence.
- · Should be customer centric and focus on solving the customer reported issues in the most impactful way
- Moderate analytical and problem-solving skills to identify areas of continuous improvement
- Moderate computer programming skills involving programming languages like C, C++, Java, Python, programming foundations, Relational Databases, Networking Concepts, SQL
- Good working knowledge of Microsoft Word, Excel, and PowerPoint.
- Good grasp of the cybersecurity and risk domains would be an added plus
- Profoundly curious and agile
- Inclination to solving complex and challenging problems would be an added plus

### How you will grow

At Deloitte, we have invested a great deal to create a rich environment in which our professionals can grow. We want all our people to develop in their own way, playing to their own strengths as they hone their leadership skills. And, as a part of our efforts, we provide our professionals with a variety of learning and networking opportunities—including exposure to leaders, sponsors, coaches, and challenging assignments—to help accelerate their careers along the way. No two people learn in exactly the same way. So, we provide a range of resources, including live classrooms,

team-based learning, and eLearning.

Deloitte University (DU): The Leadership Center in India, our state-of-the-art, world-class learning center in Hyderabad office is an extension of the DU in Westlake, Texas, and represents a tangible symbol of our commitment to our people's growth and development. <a href="Explore DU: The Leadership Center">Explore DU: The Leadership Center</a> in India.

## **Benefits**

At Deloitte, we know that great people make a great organization. We value our people and offer employees a broad range of benefits. <u>Learn</u> more about what working at Deloitte can mean for you.

## Deloitte's culture

Our positive and supportive culture encourages our people to do their best work every day. We celebrate individuals by recognizing their uniqueness and offering them the flexibility to make daily choices that can help them to be healthy, centered, confident, and aware. We offer well-being programs and are continuously looking for new ways to maintain a culture that is inclusive, invites authenticity, leverages our diversity, and where our people excel and lead healthy, happy lives. Learn more about Life at Deloitte.

## Corporate citizenship

Deloitte is led by a purpose: to make an impact that matters. This purpose defines who we are and extends to relationships with our clients, our people, and our communities. We believe that business has the power to inspire and transform. We focus on education, giving, skill-based volunteerism, and leadership to help drive positive social impact in our communities. Learn more about Deloitte's impact on the world.