Senior Associate – IT Risk Assurance – Oracle Manager

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Company: PricewaterhouseCoopers

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Senior Associate – IT Risk Assurance – Oracle Manager Jobs in Dubai, UAE by PricewaterhouseCoopers | ArabJobs.comSenior Associate – IT Risk Assurance – Oracle ManagerPricewaterhouseCoopers - Dubai, UAE Posted In 18/9/2013Apply For JobApplicants10 Views5458Job DescriptionRisk Assurance UAE have an exciting opportunity for a Manager to join the IT Risk and Controls team, specialising in a range of services around Oracle technology. In joining us you will be part of a unique client proposition, assisting our clients to improve the value gained from investments in ERP systems.As a credible candidate you will have developed core skills in ERP security, controls and Governance, Risk and Compliance (GRC) technology with a particular focus on Oracle. Our people are expected to be capable of applying these core skills in a variety of business situations including GRC implementations, review of controls supporting business processes, project assurance, implementation of security solutions and general controls reviews.ITRA UAE is a fast growing business unit within a unique assurance division offering a broad range of IT assurance and advisory services which are tailored to assist medium and large clients across a range of industry sectors to grow and overcome the complex challenges they face. Our client base varies from listed entities to private family businesses and subsidiaries of global corporations.This role involves the following:• Being part of a team that provides a range of services around ERP & GRC technology implementations• Managing and overseeing specific reviews of business process controls and security within the ERP environment;• Managing teams that review the ERP security environment, including critical access and segregation of duty design• Designing and implementing security and control

solutions within the ERP environment, acting as lead Manager / SME design authority• Providing services relating to the selection, design and implementation of GRC technology solutions, including integration with the underlying ERP system• Enhancing the controls environment, including developing integrated risk and control frameworks;• Exposure to current thinking in Corporat Job Category Accounting & AuditJob RequirementsExperience AnyCareer LevelSeniorJob TypeFull TimeVacancies2 Open PositionsSalary NegotiableGenderAnyDegree LevelBachelor's degreeFaculty / Institute AnyMajor AccountingAge AnyNationalityAnyResidence Location AnyLanguages AnyOwn a CarAnyHave Driving LicenseAnyJob SkillsRisk Assurance UAE have an exciting opportunity for a Manager to join the IT Risk and Controls team, specialising in a range of services around Oracle technology. In joining us you will be part of a unique client proposition, assisting our clients to improve the value gained from investments in ERP systems.As a credible candidate you will have developed core skills in ERP security, controls and Governance, Risk and Compliance (GRC) technology with a particular focus on Oracle. Our people are expected to be capable of applying these core skills in a variety of business situations including GRC implementations, review of controls supporting business processes, project assurance, implementation of security solutions and general controls reviews.ITRA UAE is a fast growing business unit within a unique assurance division offering a broad range of IT assurance and advisory services which are tailored to assist medium and large clients across a range of industry sectors to grow and overcome the complex challenges they face. Our client base varies from listed entities to private family businesses and subsidiaries of global corporations.This role involves the following:• Being part of a team that provides a range of services around ERP & GRC technology implementations• Managing and overseeing specific reviews of business process controls and security within the ERP environment;• Managing teams that review the ERP security environment, including critical access and segregation of duty design• Designing and implementing security and control solutions within the ERP environment, acting as lead Manager / SME design authority• Providing services relating to the selection, design and implementation of GRC technology solutions, including integration with the underlying ERP system• Enhancing the controls environment, including developing integrated risk and control frameworks;• Exposure to current thinkingAbout The CompanyPwC firms help organizations and individuals to create the value they're looking for.We're a network of firms in 158 countries with close to 169,000 people who are committed to delivering quality in assurance, tax and advisory services..PwC

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