Senior Associate – IT Risk Assurance – Oracle Manager

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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 Job Applicants 10 Views5458Job Description Risk 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 & Audit Job RequirementsExperience Any Career LevelSenior Job TypeFull TimeVacancies2 Open PositionsSalary Negotiable GenderAnyDegree LevelBachelor's degree Faculty / Institute Any Major Accounting Age Any NationalityAny Residence Location Any Languages Any Own a CarAny Have 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 thinking About 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 is the brand under which member

firms of PricewaterhouseCoopers International Limited (PwCIL) operate and provide services. Together, these firms form the global PwC network.In our 3 key areas of business or 'Lines of Service' – Assurance, Tax, and Advisory – we work with our clients from business start ups to the world's leading organizations – to measure, protect and enhance the things that matter most to them.We help our own people to learn, discover, develop and make a real difference all the way through their working lives. And we have big ambitions to grow.PwC Middle East Region is part of what we call the 'Central Cluster' and includes the UK, Europe and Africa as well as the Middle East. The region consists of 12 markets - UAE, Saudi Arabia, Qatar, Kuwait, Bahrain, Oman, Jordan, Lebanon, Egypt, Libya, Iraq and Palestine.PwC has been established in the region for over 40 years, we already employ over 2500 people and we are on course to become the Middle East number one professional service firm Company Industry Consulting Services Apply For JobOr share with friendsShare this job to: Similar Jobs

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