

## Senior Associate - IT Risk Assurance – SAP specialist

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Company: PricewaterhouseCoopers

Location: dubai

Category: other-general

Senior Associate - IT Risk Assurance – SAP specialist Risk Assurance UAE have an exciting opportunity for a Senior Associate to join the IT Risk and Controls team, specialising in a range of services around SAP 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 SAP. 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. - Bachelors Degree with professional qualification like CISA, ACCA, CPA or CA- Experience in delivering audits of complex SAP ECC environments- Experience of implementing SAP GRC (other ERP implementation experience is desirable)- Technical knowledge of SAP configurable controls and specific SAP security controls- Process and controls experience including planning, delivering and reviewing the processes and controls within an SAP environment- Experience in delivering IT General Controls including Change Controls and Access Rights- Experience in delivering internal audit assignments- Experience of the principles of SAP GRC (other ERP GRC experience is

desirable) About The Company PwC 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

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