

## **Junior IT Process and Control Consultant**

Deloitte is one of the world's largest professional services organizations offering a wide range of world-class audit, tax, consulting, risk advisory and financial advisory services. A career in Risk Advisory is all about the challenge of helping our clients manage risk and uncertainty, from the boardroom to the network. The spectrum of risk is broad, and our core competencies encompass IT & Corporate governance consulting, risk management, regulatory consulting, control assurance and internal audit.

### **Main tasks and responsibilities**

Support the Risk advisory team identify and evaluate business, technology and regulatory risks, understand business processes and internal controls, and find related opportunities for internal control improvement

Perform control tests and substantive audit procedures

Assist with documenting findings and recommendations that provide management with insight into best practices and opportunities for enhanced efficiencies

Assist clients through a full range of service models incl. reviews of application controls and general IT controls

Participate in risk management projects and assist with designing and reviewing policies and procedures that govern the client organization

### **What we Expect?**

Bachelor's degree in the field of Business Administration, Economics, Computer science or Business-related university degree

Understanding on what Internal Audit and Business Advisory engagements entails;

Ability to use initiative, adapt and independently solve problems;

Excellent verbal and written communication skills

Experience with computer systems and corporate applications (CRM, ERP, BI, etc.) will be considered as a strong advantage

Self-motivated proficiency in client relationship management with ability to maintain professional standards while developing quality outputs

Fluency in English and Bulgarian, strong report writing and presentation skills

### **We will offer you:**

Challenging assignments and career development opportunities in a multinational corporate organization;

A rewarding working environment where personal initiative and development are encouraged;

Attractive compensation&benefits package and bonus opportunity for target achievements and high performance;

Comprehensive and ongoing learning;

A well-developed counselling and performance evaluation process that supports your career growth within the firm.

### **We look forward to hearing from you!**

We appreciate your interest and will treat your application strictly confidential. Only short-listed candidates will be contacted. All applications will be considered under the terms and conditions of confidentiality in accordance with the regulations of the personal data protection.