Associate - Information Technology - Advisory in Audit (AiA)

About Information Technology - Advisory in Audit (AiA)
Deloitte brings world-class capabilities and high-quality service to clients, delivering the insights they need to address their most complex business challenges. In the digital era, technology innovation and business are inextricably connected to each other. Given the high demand of technology-enabled business, Deloitte professionals help our clients facing the most critical information and technology challenges in their business. Joining our Information & Technology Services in AiA, we are looking for the energetic professionals joining our team for assisting our clients in optimizing the business needs and strategy through technology.

Work you'll do:

- Assist in performing IT risk assessment and IT audit, including general computer controls, application controls and security review
- Assist in facilitating our clients in improving their accounting related processes through the technology, e.g. the adoption of relevant tools and application systems usage
- Assist in preparing written reports on findings and recommendations from project work
- Assist in developing new tools and new solution for our clients in different industries
- Demonstrate an appreciation of the importance of addressing specific audit and risk advisory priorities in line with explicit stakeholder requirements
- Be aware of core risk assessment processes and key entity and industry background and understands how this impacts on the work they perform
- Work effectively as part of a team to deliver the audit and understands how their role integrates into the wider engagement team
- Make appropriate use of tools, guidance and methodology as directed in delivering their contribution to the audit
- Adopt a structured approach and follows process in delivering their work against the project plan
- Understand the audit issues and judgements in their assigned audit work, and demonstrates professional skepticism in its execution
- Act with honesty and integrity and builds a foundational knowledge of ethical and professional standards and Deloitte processes which safeguard client confidentiality and the firm’s reputation

You are also expected to:

- Build own understanding of our purpose and values; explores opportunities for impact
- Demonstrate strong commitment to personal learning and development; acts as a brand ambassador to help attract top talent
- Understand expectations and demonstrates personal accountability for keeping performance on track
- Actively focus on developing effective communication and relationship-building skills
- Understand how your daily work contributes to the priorities of the team and the business

Requirements

- Diploma or above in information security, information system, computer science, computer engineering or other related discipline preferred
- Strong knowledge in information security
- Aspires to be a professional and demonstrate strong interest in developing a career in information security
- Demonstrates multi-tasking ability
- Be able to communicate and relate with people effectively
- Demonstrates leadership potential at extra curriculum activities
- Proficient in MS office and other computer software. Proficiency in programming language, especially in HTML5, Java, PHP or Python is an advantage.
- Experience in information security related final year-project preferred
- Knowledge of security professional service, including risk assessment, auditing, penetration testing and vulnerability scanning service, is preferred.