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(Senior) Consultant IT Governance, Risk and Compliance

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Company: KPMG

Location: Belgium

Category: computer-and-mathematical

Position description

Job title

(Senior) Consultant IT Governance, Risk and Compliance

Function

Advisory - Advisor

Roles & Responsibilities

As our team continues to grow, we are looking for a driven (Senior) Consultant.
You have knowledge of a risk organization and it' s three lines of defense and you know your way around Governance Risk & Compliance topics including tooling.

You will assist clients in setting up monitoring processes & tools (such as SAP GRC, ServiceNow GRC, …).

You will assist clients with remaining in control of the security and compliance in their complex IT landscape.

You will understand GRC related client issues across different sectors.

You will build and manage excellent client relationships across a range of clients.

You will develop an internal network and maintain excellent relationships with colleagues across KPMG.

You will coach and train team members to grow the GRC knowledgebase of the team.

You demonstrate deep technical capabilities and professional knowledge.
Having hands-on experience in setting up Role Based Security concepts in SAP/Microsoft or setting up SAP GRC/ServiceNow GRC is a plus.

#Advisory
#Technology
#DigitalRiskManagement
#DigitalAssurance
#Certification
#DigitalRisk
#ITattestation
#ITaudit

Location

Zaventem HQ

Skills & Qualifications

You have a Master degree (or Bachelor and equivalent by experience).

You have minimum 2 years of experience in any of the following areas: IT audit, security design/re-design, GRC implementation, Operational Risk Management.

You stay informed about new developments in advisory services capabilities and industry knowledge.

You quickly understand the client environment and identify client business requirements.

You are a functional, analytical, team-player, proactive, highly committed and have a problem-solving mindset.

You work independently as well as in project teams and you take ownership and responsibility.

You hold one or more relevant certificates in the area of Internal Control, Security and related technologies (or can clearly demonstrate the equivalent working experience).

Having knowledge and/or multiple certifications in GRC tooling (SAP GRC, ServiceNow GRC) and experience in environments like SAP/Microsoft Dynamics, is a plus.

You are fluent in English and Dutch/French.

We offer

As a certified **Top Employer** we offer:

An international corporate culture in which personal growth, mutual trust and lifelong learning are being fostered.

A competitive and attractive compensation package and a great number of extra-legal advantages (Company car + fuel card, IPhone/IPad, group & hospitalization insurance, Allowances,…) which are customizable with our Reflex@KPMG plan.

Career development opportunities combined with trainings based on your personal needs and ambitions.

Flexible, hybrid work arrangements to enable working from wherever you are.

A team of passionate colleagues to reach higher goals and support eachother.

A buddy and performance manager to support and assist you through your first months at KPMG.

Great teambuilding, sport & wellbeing initiatives through our Together@KPMG program.

An inclusive workspace that encourages diversity and pursues mutual respect for each other's beliefs and backgrounds.

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