

## Senior Manager Technology Auditor FS

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Company: KPMG

Location: Brussel

Category: computer-and-mathematical

### Position description

#### Job title

Senior Manager Technology Auditor FS

#### Function

Advisory - Senior Manager

#### Roles & Responsibilities

You will provide support to our external audit teams in the execution of Technology audits, in the context of financial statement audits, SOX 404 audits, IT attestations and Internal IT Audits for clients in the financial sector. This covers the identification of process risk points in financial business processes (banking and insurance), identification and testing of automated process controls, identification of risks arising from IT and testing of general IT controls.

You will assist in the execution of Cyber Maturity Assessments at our clients.

You will support the audit by executing data analytics and give your client valuable insights in their processes.

You will be part of the Technology team (+150 employees) with primary focus on executing Technology audits and secondary focus assisting Technology Advisory in executing projects in the financial sector.

You will be involved in the audit of new emerging technologies used at top tier clients.

You will perform SOX 404 advisory services and carry out risk and control assessments of banking or insurance related applications.

You will perform Technology Advisory assessments and advise clients on the use and management of information systems and technology.

You will serve Technology Audit and Technology Advisory engagements in multi-disciplinary teams.

You will be expected to quickly integrate in the team and closely collaborate with all professionals involved in the files where your assistance is required.

#Advisory

#Technology

#DigitalRiskManagement

#ITAudit

#DigitalRisk

#FS

#FinancialServices

### **Location**

Zaventem HQ

### **Skills & Qualifications**

You hold a Master's degree with a least 8 years of experience in Internal IT Audit, external IT Audit, Financial Audit or Internal Audit in the Financial sector.

You have a CISA Certification? That's a plus.

You have knowledge of typical banking (loans, interest income, financial instruments, investment portfolio, ...) and insurance (life, non-life) processes.

You have knowledge about Regulatory reporting knowledge (COREP, FINREP).

You are proactive, organized, a team player and take ownership of your work.

You have a strong business sense and professional attitude.

You are willing to go the extra mile.

You are dedicated to provide added value to your clients;

You are willing to learn.

You are fluent in English and either Dutch or 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 and business development opportunities combined with trainings based on your personal needs and ambitions.

Learning and growth opportunities designed for leaders through our Management development Track.

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

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

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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