

Senior Associate - Advisory - IT Audit and Controls

The IT Audit and Controls Advisory Services practice of PricewaterhouseCoopers is seeking an individual at the Senior Associate level to join the growing practice in Ottawa.

The practice offers a wide range of services to public and private sector clients including but not limited to some of the following areas:

- IT Audits and Reviews;
- Data Conversion and System Under Development Reviews;
- Project Health Checks;
- Information Technology Controls Assessments;
- Design, Evaluation and implementation of security and controls in ERP systems;
- Audit of controls under CICA section 5970 and AICPA SAS 70; and
- Data quality and analytics.

The position has the responsibility to support our practice in IT audit and controls assignments and consult with our clients on information technology, operational controls and process improvement. There is a significant opportunity to work in a cross line of service environment.

REQUIREMENTS:

- Experience (3 years or more) is required through business or a similar role in a professional services environment;
- Candidates require in depth knowledge in information systems auditing or business process knowledge gained through experience in business or technology support areas;
- External audit experience is a real asset; and
- Demonstrated skills in completing significant work independently is essential, along with effective documentation skills.

Candidates must have a consultative nature, with solid oral and written communications skills. We are looking for individuals who are constantly seeking and adapting to new challenges.

Candidates must be self-motivated in order to work independently. We require individuals who have a commitment to providing excellence in client service, with a sense of responsibility and maturity to listen to client issues, think through a situation, consider alternative solutions, and take action. Attention to detail is essential. A proven track record as a team player is a must.

A CA, CPA, CMA or CGA is required.

A CISA is required or the ability to obtain this designation.

Bilingual capability is an asset.

A valid Federal Government security clearance or ability to obtain one is essential.