

Information Risk management (IRM) Assistant Manager

An exciting opportunity has arisen to support the Information Risk Management Manager in KPMG Channel Islands Audit department. The majority of our clients are Financial Services and range from small businesses to high profile multinationals.

What do I need to apply ?

- The ideal candidate will have a risk background in financial services with strong IT skills
- IT skills and systems knowledge in respect of their link to business support and financial processes
- The ability to demonstrate and apply good project management skills
- Excellent oral and written communication skills required to establish good working relationships with clients and audit teams
- Coaching and people management skills to promote IRM and eAudit*
- The ability to work independently and proactively manage their own career development
- Accountancy qualification with audit experience advantageous
- Degree level education, with focus on Maths or information systems useful.
- Strong academic credentials including Maths at A level.
- Relevant work experience within financial services
- Good mixture of IT and business knowledge
- Willingness to pursue further professional qualifications relevant to the role

Required Languages

- English – Strong : spoken, listening and written

What will I be responsible for ?

You will be assisting the IRM Manager in promoting the benefits of IRM and supporting external audit engagements with:

- Planning and development of audit based procedures,
- Testing, documenting and identifying risks with general information technology (IT) controls and business processes dependent on IT,
- Implementing KPMG's Global audit methodology, standards and guidelines and identifying risks arising from control weaknesses.
- Coaching audit team members on eAudit and audit methodology and promoting IRM to the business and clients
- People management responsibilities

Work on other engagements which may be either attestation and/or risk advisory in nature.

Use knowledge of the current IT environment and IT industry trends to identify the engagement and client service issues, and areas of process risk. Communicate this information to the engagement teams and client management.

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To apply send your CV and covering letter to:

Nikki Fryer, HR Officer,

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*EAudit is KPMG's Audit tool