

Enterprise Risk Services (ERS)

Mission Statement, "To help our clients and our people excel."

The Business Practice

Deloitte & Touche, one of the nation's leading professional services firms, provides assurance, accounting and advisory, tax, and management consulting services through 30,000 people in more than 100 U.S. cities. The firm is dedicated to helping our clients and our people excel. Known as an employer of choice for innovative human resources programs, Deloitte & Touche is part of Deloitte Touche Tohmatsu, one of the world's leading professional services firms, with more than 95,000 people in 140 countries.

Our Enterprise Risk Services (ERS) practice is a global leader in helping clients manage risk from the boardroom to the network. As the largest risk management consulting practice of its kind, we provide a broad array of services that allow clients around the world to better measure and manage risk and control, and to enhance the reliability of systems and processes throughout the enterprise. We are currently seeking Consultants for our Honolulu ERS practice within the Control Assurance group.

CONTROL ASSURANCE SERVICES: The primary focus of Control Assurance Services is to help our clients identify, develop and test internal control policies and procedures within business process and information technology environments. These services may come as part of an internal audit or audit of financial statements or as individual projects resulting from major organizational changes, implementation of new technologies or reliance on third-party service providers. Our audit approach recognizes up front the importance of information systems and control structures in complex organizations. An assessment of key internal controls is tightly integrated into audit plans wherever efficient and appropriate. Management of service organizations frequently desires an independent study and evaluation of controls for consideration by users of those services. Typically, these reviews result in service auditor reports consistent with Statements on Audit Standards (SAS) 70.

CONSULTANT-CONTROLS ASSURANCE SERVICES

Job Description:

- Identify and evaluate complex business and technology risks, internal controls which mitigate risks, and related opportunities for internal control improvement.
- Utilize appropriate auditing techniques, methods, and standards.
- Understand complex business and information technology management processes
- Deliver basic services including:
 - Security (network) and business continuity assessment
 - Operations and Internal audit support
 - Applications control and audit requirements development
 - Technical control and audit requirements development
 - Work plan development and execution of procedures
 - Audit software application development and execution
- Assist in the selection and tailoring of approaches, methods and tools to support service offering or industry.
- Demonstrate understanding of risk management services, auditing, market objectives, products, and services.
- Generate innovative ideas and challenge the status quo.

- Build and nurture positive working relationships with clients with the intention to exceed client expectations.
- Facilitate use of technology-based tools or methodologies to review, design and/or implement products and services.
- Understand clients' business environment and basic risk management approaches.
- Demonstrate knowledge in some areas of industry or functional specialty.
- Contribute to engagement planning and ensuring that products/deliverables meet contract/work plan.
- Contribute to a positive team attitude.

Your Contribution

We are seeking Consultants for our Honolulu ERS practice within the Control Assurance group.

The Experience

Benefits & Training: Deloitte & Touche offers opportunities for growth, challenge and rewards.

Hours: Hours are dependent on client work.

Your Advancement

The ERS practice is a fast-paced, demanding environment with significant professional rewards. The opportunity to learn a great deal about compliance and consulting is inherent in our work. Deloitte & Touche provides a unique opportunity to work closely with senior level client management in a consultative environment.

Qualifications

We are seeking highly motivated individuals who meet the following criteria:

- BA/BS in Business Administration, Accounting, Finance, Computer Science, Information Systems Administration or related field.
- Excellent verbal and written communication
- Related work experience (computer lab, internship, summer project, etc.)
- Proven leadership experience
- Strong presentation skills

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