

Organization:	BDO India LLP
Position:	Associate / Sr. Associate / Assistant Manager
Location:	Mumbai
Job Description:	<p>1. Internal Audit Team Position – Associate / Sr. Associate / Assistant Manager</p> <p>Job Description</p> <ul style="list-style-type: none"> ✓ Should have experience in Internal Audit during articleship or PQE. ✓ Perform and control the full audit cycle including risk management and control management over operations' effectiveness, financial reliability and compliance with all applicable directives and regulations. ✓ Determine internal audit scope and develop annual plans. ✓ Identify loopholes and recommend risk aversion measures and cost savings. ✓ Education Background: CA / MBA / ICWA or relevant experience in Internal audit <p>2. Forensic Audit Team Position – Associate / Sr. Associate / Assistant Manager</p> <p>Job Description</p> <ul style="list-style-type: none"> ✓ Ensure proper execution of fieldwork as per work plan and adherence to assignment mandates ✓ Conduct due diligence, forensic audit, proactive fraud reviews as per the case requirement ✓ Carry out investigative methodologies to identify issues and gather relevant evidence ✓ Draft detailed reports on observations/findings within scheduled timelines ✓ Liaise with clients and build on existing client relationships ✓ Ensure compliance to the firm's risk management policies and procedures ✓ Manage key commercial aspects of engagements ✓ Manage junior team members and provide on the job training to them ✓ Education Background: CA / MBA / ICWA / CFE or relevant experience in Forensic audit <p>3. Data Analytics Team Position – Associate / Sr. Associate / Assistant Manager</p> <p>Job Description</p> <ul style="list-style-type: none"> ✓ Developing reports/analysis/dashboards. ✓ Tuning performance of datawarehouse objects and report. ✓ Developing security: object and data level access. ✓ Must have extensive experience in one or two databases: Oracle, IBM DB2, SQL Server, open source database etc. ✓ Must have experience in minimum one ETL tool viz Informatica, ODI,

	<p>Ab Initio, SSIS, Teradata.</p> <ul style="list-style-type: none"> ✓ Experience in big data tools (preferred): Teradata, Aster, Hadoop, etc. ✓ Must have worked on atleast one of the visualization tools. Tableau, Qlikview, Power BI, Oracle BI Visual Analyzer etc. ✓ Responding to BI/ ETL project RFP, preparing proposals, effort estimations is preferred. ✓ Education Background: B. E / M. E / B.Tech / M.Tech / BCA / MCA or relevant experience in Data Analytics <p>4. Government Advisory Team Position – Associate / Sr. Associate / Assistant Manager Job Description</p> <ul style="list-style-type: none"> ✓ To manage cyber security team conducting VA, PT and App security testing for the clients ✓ To perform technical security assessment for IT & Network components – Vulnerability assessment, Penetration testing, Opportunistic Hacking, Web application security testing, Security source code review etc ✓ To monitor and track the identified vulnerability/ issues and provide recommendations to mitigate the same ✓ To drive the engagements and team for efficient delivery as per the engagement scope ✓ To maintain client relationships and understand their requirements for future business opportunities ✓ Education Background: B. E / M.E / B.Tech / M.Tech / BCA / MCA or relevant experience in Cyber Security <p>Position – Assistant / Sr. Assistant Job Description</p> <ul style="list-style-type: none"> ✓ Create impressive & High Impact presentations / Business proposals. ✓ Perform extensive market research. ✓ Evaluate market penetration. ✓ Create databases and capture market data. ✓ Do concept Writing. ✓ Conduct secondary research, including finding information from industry associations, statisticians and marketing experts. ✓ Education Background: Any graduate or post graduate
<p>Contact:</p>	<p>Kindly send in your Updated resumes to Ms. Shriya Buchasia @ ShriyaBuchasia@bdo.in Feel free to call in case of any queries @ Mobile +91 9022679494</p>