Governance, Risk, Compliance & Internal Audit Technology Associate

A career in our Governance, Risk, Compliance, and Internal Audit (GRC & IA) Consulting Services in PwC Greece, will provide you with the opportunity to gain understanding of business, operations, and objectives of major and important listed and or non-listed entities, help them solve their toughest problems and capture greatest opportunities via adopting leading GRC & IA practices.

As a part of our team, you will be working with our clients to understand their unique business challenges and opportunities and help them create sustainable change by stimulating innovation, unlocking data possibilities, navigating risk and regulatory complexity, optimizing processes, and aligning costs with business strategy to create a competitive advantage.

As a GRC & IA Technology **Associate** in PwC Greece, you'll work as part of a team of problem solvers, specializing in assisting our clients by:

- Identifying and managing IT Risks of complex and large-scale IT landscapes
- Assessing and reporting upon the design and operating effectiveness of IT controls
- Developing and strengthening IT controls

The role entails:

You will work with the wider team to provide IT Audit services to clients both in Greece and abroad. Your main responsibilities will be to:

- Assess the secure and reliable operation of complex IT Systems (e.g., SAP, Oracle etc.) and evaluate to what extent these effectively support the relevant business processes
- Assess Internal Control Systems against recognized industry standards and suggest actions to improve control effectiveness and process optimization
- Evaluate business and IT operations through analysis of process data and transactions

The successful candidate should have:

- Strong academic record including a Bachelor's / Master's degree from a Greek or foreign top-tier university in computer science, computer engineering or related discipline.
- Excellent knowledge of current and emerging technologies which may include: Oracle, SAP, Databases, UNIX, Virtualization, Cloud services, etc.
- Basic knowledge with data analysis tools such as ACL, Alteryx, SAS, Power BI, QlikView, Tableau or similar will be considered as an advantage.
- Excellent knowledge of English language
- Excellent computer skills, proficient use of MS Office (Excel, PowerPoint, etc.)
- Ability to be agile in changing circumstances both internally and externally
- Ability to work well as part of a multi-functional team with a flexible and team-focused style
- A confident and positive attitude, focused on teamwork and communication with colleagues and clients at all levels
- Military services fulfilled

What's in it for you

PwC is all about people, encouraging high performance and quality. At PwC, you will have:

- Continuous training in top-class global methodologies and technologies
- Broad career development opportunities to grow as a professional
- Access to a global network of firms and global mobility opportunities
- A comprehensive set of benefits around mental health and well-being through our Be Well, Work Well initiatives.
- A comprehensive, flexible, and competitive benefits program including the best possible life and medical plan, corporate mobile phone, rewards and recognition schemes, flexible working program, bus service and more benefits as you grow within the firm etc.

Who we are

PwC in Greece is the largest professional services firm in the country, with premises in Athens and Thessaloniki and approximately 1700 employees. More than 250,000 people in 158 countries across our network share their thinking, experience and solutions to develop fresh perspectives and practical advice. This enables us to provide top-quality industry-focused assurance, tax and advisory services to our clients.

https://pwc.wd3.myworkdayjobs.com/Global_Experienced_Careers/job/Athens/Governance--Risk--Compliance---Internal-Audit-Technology-Associate_337008WD