

# (Senior) Manager IT Governance, Risk and Compliance

## General information

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### Reference

2021-379

## Position description

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### Job title

(Senior) Manager IT Governance, Risk and Compliance

### Function

Advisory - Manager

### Roles & Responsibilities

As our team continues to grow, we are looking for a driven (Senior) Manager.

- You will develop a portfolio of clients by building and maintaining strategic relationships with senior stakeholders of existing or new clients.
- You will lead and contribute to the development of proposals.
- You will follow market trends, competitor activities and products/services.
- You will anticipate current and future needs of the firm based on extensive research and deep understanding of client business/industry.
- You will plan and execute client engagements focusing on GRC topics like UAM, Internal controlling, assessments and mitigations of risks in IT environments.
- You will present reports/findings to Senior Executives in consultation with Partners and/or Directors and you will enable clients to make informed decisions for their business.
- You will manage and motivate client engagement teams with diverse skills and backgrounds. Support and coach them in their professional career and act as a sounding board towards your team.
- You will demonstrate strong conceptual and professional knowledge (in combination with strong functional and technical capabilities are a plus).

#DigitalRisk

#Technology

#ITGRC

#governanceriskandcompliance

### Location

Zaventem HQ

## Skills & Qualifications

- You have a Master degree (or Bachelor and equivalent by experience).
- You have minimum 6 years of experience in any of the following areas: IT audit, security design/re-design, GRC implementation.
- You are a strategic thinker, able to clearly articulate a vision for the function as input for strategic business planning.
- Your knowledge, communication and qualitative work are exemplary towards the client, making you a valuable business partner by building solid relations.
- You have knowledge and/or multiple certifications in GRC tooling (SAP GRC, ServiceNow GRC).
- You have knowledge of ERP systems like SAP/Microsoft Dynamics and GRC technologies. (or have equally valuable experience in working with and/ or implementing one or more of those systems or technologies)
- One or more certifications in PMI, Prince2, SAP Activate, Scrum or other project management methodologies is a plus.
- You are fluent in English and Dutch/French.

## We offer

As a certified **Top Employer** we offer:

- An international corporate culture in which personal growth, mutual trust and lifelong learning are being fostered.
- A competitive and attractive compensation package and a great number of extra-legal advantages (Company car + fuel card, iPhone/iPad, group & hospitalization insurance, Allowances,...) which are customizable with our Reflex@KPMG plan.
- Career and business development opportunities combined with trainings based on your personal needs and ambitions.
- Learning and growth opportunities designed for leaders through our Management development Track.
- Flexible, hybrid work arrangements to enable working from wherever you are.
- A team of passionate colleagues to reach higher goals and support each other.
- A buddy and performance manager to support and assist you through your first months at KPMG.
- Great teambuilding, sport & wellbeing initiatives through our Together@KPMG program.
- An inclusive workspace that encourages diversity and pursues mutual respect for each other's beliefs and backgrounds.

## Contract type

Permanent

## Full time/ Part time

Full-time

## Position location

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### Job location

Europe, Belgium, Brussels Office - Zaventem HQ

## Candidate criteria

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### Minimum level of experience required

6 to 10 years

## Languages

- English (Very good knowledge)
- Dutch (Very good knowledge)
- French (Very good knowledge)