

Digital Assurance & Certification Manager

General information



Reference

2021-360

Position description

Job title

Digital Assurance & Certification Manager

Function

Advisory - Manager

Roles & Responsibilities

- As a manager for digital assurance and certification, you will be working in a young, motivated and fast growing team.
- We work on a project basis, where your day-to-day role will consist of being subject matter expert, project manager and/or lead auditor in all matters relating to Digital Assurance (SOC 1/2/3, ISAE 3402, ISAE3000) and Certification (ISO27001).
- On a daily basis, your job will consist of communicating and keeping close contact with our clients, creating and presenting commercial offers, managing financials / budget and leading attestation and/or certification engagements within a project team of approximately 2-5 people.
- Within our team, we strongly believe in a cooperative, supporting and knowledge sharing mindset and as such knowledge sharing to members is considered a key responsibility.
- You will be involved in the setup of files, on-the-job coordination of 2-5 staff members, reviewing and guiding testing procedures performed by more junior personnel, drafting of final reports and ensuring our internal documentation is up to standards.
- Additionally, you will be involved in the creation, review and presentation of commercial offers to clients and will get the opportunity to further assist to the development of our Digital Assurance and Certification practise; which can involve taking up additional roles upon personal interest (e.g. marketing of digital assurance, training coordinator, ...).

#Advisory

#Technology

#DigitalRiskManagement

#DigitalAssurance

#Certification

#DigitalRisk

#ITattestation

#ITaudit

Location

Zaventem HQ

Skills & Qualifications

- We are looking for a teamplayer, who takes ownership of his/her work, is organized, proactive, willing to learn and at times step out of the comfort zone.
- We serve clients in English, French and Dutch - as such, it is a requirement to be fluent in either Dutch and/or French and English; any additional language is considered as a plus.
- In terms of professional qualifications, we are looking for someone with a business or economics degree and at least 5 to 6 years of practical experience in IT attestation reports (SOC 1/2/3, ISAE3402 and ISAE3000) and ISO27001 certification audits.
- Any additional certification (ISO lead auditor, CISA, CISM, CIPP/e, CIPT, CIPM, CISSP, or other) or knowledge/experience on eArchiving or eIDAS are considered a plus.
- Join a fast-growing, fast-learning environment with open communication, abundant growth opportunities, and a collaborative team spirit. At KPMG, our client-centric approach values dedication.
- Even if you don't meet all the criteria listed, we encourage you to reach out. Your personal motivation and experience level matter to us, and we are always interested in exploring potential roles that align with your skills and aspirations.

We offerAs 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

Job location

Europe, Belgium, Brussels Office - Zaventem HQ

Candidate criteria

Minimum level of experience required

6 to 10 years

Languages

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