(Senior) Consultant IT Governance, Risk and Compliance

General information

KPMG

Reference
2021-378

Position description

Job title
(Senior) Consultant IT Governance, Risk and Compliance

Function
Advisory - Advisor

Roles & Responsibilities

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

- You have knowledge of a risk organization and it' s three lines of defense and you know your way around Governance Risk & Compliance topics including tooling.
- You will assist clients in setting up monitoring processes & tools (such as SAP GRC, ServiceNow GRC, …).
- You will assist clients with remaining in control of the security and compliance in their complex IT landscape.
- You will understand GRC related client issues across different sectors.
- You will build and manage excellent client relationships across a range of clients.
- You will develop an internal network and maintain excellent relationships with colleagues across KPMG.
- You will coach and train team members to grow the GRC knowledgebase of the team.
- You demonstrate deep technical capabilities and professional knowledge.
  Having hands-on experience in setting up Role Based Security concepts in SAP/Microsoft or setting up SAP GRC/ServiceNow GRC is a plus.

#Advisory
#Technology
#DigitalRiskManagement
#DigitalAssurance
#Certification
#DigitalRisk
#ITattestation
#ITaudit

Location

Zaventem HQ

Skills & Qualifications

- You have a Master degree (or Bachelor and equivalent by experience).
- You have minimum 2 years of experience in any of the following areas: IT audit, security design/re-design, GRC implementation, Operational Risk Management.
- You stay informed about new developments in advisory services capabilities and industry knowledge.
- You quickly understand the client environment and identify client business requirements.
- You are a functional, analytical, team-player, proactive, highly committed and have a problem-solving mindset.
- You work independently as well as in project teams and you take ownership and responsibility.
- You hold one or more relevant certificates in the area of Internal Control, Security and related technologies (or can clearly demonstrate the equivalent working experience).
- Having knowledge and/or multiple certifications in GRC tooling (SAP GRC, ServiceNow GRC) and experience in environments like SAP/Microsoft Dynamics, 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 development opportunities combined with trainings based on your personal needs and ambitions.
- Flexible, hybrid work arrangements to enable working from wherever you are.
- A team of passionate colleagues to reach higher goals and support eachother.
- 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

Candidate criteria

Minimum level of experience required
3 to 5 years

Languages

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