

(Senior) Manager Technology Audit

What you will work on:

- Support external audit teams with Technology Audits (financial statements, SOX 404, IT attestations, internal IT audits) in the financial sector.
- Identify risks in banking and insurance processes, evaluate automated controls and assess general IT controls.
- Assist in Cyber Maturity Assessments and contribute to SOX 404 advisory services.
- Use data analytics to provide clients with meaningful process insights.
- Audit emerging technologies at top-tier clients.
- Perform risk and control assessments of financial applications.
- Advise clients on IT use and management through Technology Advisory projects.
- Work in multi-disciplinary teams within a 200+ person Technology team.
- Shape how AI is embedded into your own projects; take ownership of data governance and ensure AI initiatives align with business goals and our standards.

What do you need:

- Master's degree with 5 years' experience in Internal/External IT Audit or Internal Audit.
- CISA certification is a plus.
- Knowledge of business processes (Sales, Purchase, Inventory, HR) and related IT risks.
- A proactive, organized team player with strong business sense and a professional, collaborative attitude.
- A sense of ownership, willingness to go the extra mile and deliver meaningful value to clients.
- Curiosity and eagerness to continue learning and growing.
- Fluency in English and Dutch or French.

What can you expect:

As a certified [Top Employer](#) we offer:

- An attractive remuneration package with a great number of **extra-legal benefits** (premium electric company car + charging card, **net daily and monthly allowances**, bonus, Apple/Android personal device and many other benefits tailored through our cafeteria plan).
- Flexible work arrangements to ensure **a healthy work-life balance** (picking up kids from school, doctor's appointment, working from home,...) and the possibility to work from anywhere 20 days per year.
- Comprehensive insurance package including **group insurance with full KPMG contributions**, hospitalization insurance and optional outpatient options (dental & eye care, medical consultations and registered medication).
- **Career development** opportunities combined with trainings based on your **personal goals and aspirations**.
- An inclusive, international culture where personal growth, mutual trust and **lifelong learning** is fostered.
- **A buddy and performance manager** to support and guide you throughout your career at KPMG.
- Great team building activities and **sport & wellbeing** events (Brussels Marathon, Antwerp 10 Miles, 1000 kilometers for KOTK, river clean-ups, plant a tree and many more...) through our [Together@KPMG](#) & KPMG Foundation programs.