

甫瀚咨询诚聘高级咨询顾问 (IA)

Protiviti is a global consulting firm that delivers deep expertise, objective insights, a tailored approach and unparalleled collaboration to help leaders confidently face the future. Through its network of more than 85 offices in over 25 countries, Protiviti and its independent and locally owned Member Firms provide clients with consulting solutions in finance, technology, operations, data, analytics, governance, risk and internal audit.

Named to the *2020 Fortune 100 Best Companies to Work For*® list, Protiviti has served more than 60 percent of *Fortune 1000*® and 35 percent of *Fortune Global 500*® companies. The firm also works with smaller, growing companies, including those looking to go public, as well as with government agencies. Protiviti is a wholly owned subsidiary of Robert Half (NYSE: RHI). Founded in 1948, Robert Half is a member of the S&P 500 index.

Position

Senior Consultant

Location

Shanghai / Beijing / Shenzhen

Major Responsibilities

- Execute internal audit project under the supervision of project manager
- Perform data analysis to find issues and provide recommendations for resolution
- Reviewing, documenting, evaluating and testing controls in a wide range of environments and developing effective solutions
- Prepare internal audit report or project closing report for manager review
- Apply understanding of Protiviti methodologies and business processes in consulting projects
- Develop understanding of project requirements and client's business
- Ensure timely completion of assigned project phases
- Develop and maintain effective client relationships
- Supervise and train project personnel

Qualifications and Requirements

- Bachelor's degree in relevant discipline (e.g. Accounting, Finance or Business Related field) required
- 3+ years in a related field (including internal control concepts, accounting and auditing processes and methodologies), preferably in professional services
- Professional Certification such as CIA , CPA strongly preferred
- Strong analytical skills and learning capability for new techniques
- Prior project management and supervisory skills
- Travel throughout the month frequently required based on client requests/commitment

How to Apply

Please send your CV in both Chinese and English to chinahr@protiviti.com