

Job Title:	Consultant	Job Category:	Internal Audit and Financial Advisory
Department/Group:	IAFA	Job Code/ Req#:	
Location:	Hyderabad	Travel Required:	Travel Required
Level/Salary Range:	CTC: 4.48 LPA (3.5 LPA fixed + Variable + Other Benefits)	Position Type:	Full Time's
HR Contact:	University Recruitment Team	Date Posted:	
		Posting Expires:	
External Posting URL:			
Internal Posting URL:			
Applications Accepted By:			
		ORGANIZATION:	
CampusTA.India@protivitiglobal.in		protiviti®	

Job Description

ROLE AND RESPONSIBILITIES

• Identify, assess, and monitor risks by developing a risk management plan and strategy and identify opportunities to improve business processes.

Global Business Consulting

- Perform business and process reviews for clients across multiple sectors.
- Assist clients in addressing compliance, financial, operational, and strategic risk.
- Assist team members in developing technical and professional competency. Coach, train, and support consultants in the team.
- Independently execute assignments. Typical assignments comprise of conducting reviews of systems, internal controls, re-engineering processes, documentation of Standard Operating Procedures, and cost & working capital optimization.
- Work on multiple assignments and related project internal teams.
- Meet quality guidelines within the established turnaround time (or allotted budget) for assigned requests.
- Establish deep relationships with client personnel (at appropriate levels) by understanding clients. perspective.
- Assess the current state of an organization's internal control/Sarbanes-Oxley Act framework and help clients drive value and efficiency in their internal controls by implementing leading practices.
- Constantly monitor project progress, manage risk, and verify key stakeholders are kept informed about progress and expected outcomes. Participate in sales and support business development initiatives.



Key Personal Attributes

- A good blend of creative thinking and rigorous analysis in solving business problems.
- Must work well in a team-oriented environment as well as independently. Work with team members to set goals and responsibilities for specific engagements. Foster teamwork and innovation.
- Ability to work under pressure. Mature, proactive and displays initiative. Manages own and others time well.
- Possesses excellent analytical, interpersonal, communication and presentation skills. Good oral and written communication skills including documentation of findings and recommendations. Adept at preparing and presenting reports to an audience.
- Ability to travel as necessary to meet client needs. This may require travel and work more than standard hours when necessary. Second language skills and international business experience will be useful.

QUALIFICATIONS AND EDUCATION REQUIREMENTS

- B.Com (hons.)
- Proficiency in MS Office (required

ADDITIONAL NOTES

What do we offer you?

- 1. Dynamic Work.
- 2. Client Facing Role.
- 3. Rigorous training.
- 4. Exposure across industries & service lines.
- 5. Growth Opportunities.
- 6. Exposure across geographies.

About Us

Protiviti is a global consulting firm (\$2.1B+ revenue, parent – Robert-Half listed in NYSE) that delivers deep expertise, objective insights, a tailored approach, and unparalleled collaboration to help leaders confidently face the future. Our consulting solutions span critical business problems in technology, business process, analytics, risk, compliance, transactions, and internal audit. We are committed to attracting and developing a diverse workforce of professionals that share the common value of collaboration. As an organization, we believe that by teaming with each other and our clients, we can see beyond the surface of changes and problems organizations face in this fast-changing world to discover opportunities others might miss and face the future with greater confidence.