

Job Description

PwC Luxembourg (www.pwc.lu) is the largest professional services firm in Luxembourg with over 3,800 people employed from 90 different countries. PwC Luxembourg provides audit, tax and advisory services including management consulting, transaction, financing and regulatory advice. The firm provides advice to a wide variety of clients from local and middle market entrepreneurs to large multinational companies operating from Luxembourg and the Greater Region. The firm helps its clients create the value they are looking for by contributing to the smooth operation of the capital markets and providing advice through an industry-focused approach.

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 149 countries with more than 370,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.com and www.pwc.lu.

Your mission: Today's business environment is more complex than ever. More automated. More connected. More virtual.

With these advances comes opportunity, but also risk. Our Risk Assurance team works with companies across the following lines of defense: Internal Audit services, Controls Analyses and Reporting, Risk Management, Anti-Money Laundering, Data Analytics, Information Technology.

Be a part of our team where you will:

- Be actively involved in various IT audit (e.g. IT External & Internal Audit) and IT Controls Review (i.e. SOC1/2, ISAE3402/3000)
- Perform IT special reviews (i.e. Cloud Computing, SAP, T24, Mainframe, Software Licencing, DORA, NIS2, Swift CSP, PCI-DSS, PSD2, ISO27001...);
- Participate to grow our Digital Trust solutions and, in particular, our IT resilience, Crisis Management, Business Continuity Management practice;
- Perform IT risk assessments, process and internal control reviews in order to improve the internal controls framework of a client;
- Be exposed to clients interactions and relationships;
- Contribute to your own development and the one of your team and colleagues;
- Work in several types of industries (i.e. Banks, Insurance, EU Institutions, Operational Companies, FinTech's, Public Sectors, etc.)
- Stay tune with the most up to date IT regulatory changes (e.g. local, EU)
- Engage discussion with our clients about new technologies and hot topics such as Cloud Computing, IT Outsourcing and Cybersecurity;
- Develop dashboards using data analysis and data visualization tools.
- The following topics are also considered as an asset :
 - Cybersecurity;
 - Artificial Intelligence (AI);
 - Blockchain technology.

We offer you:

- The possibility to discover and gain a deep expertise in various economic sectors and industries;
- Challenging and rewarding work environment;
- Systematic education process to support professional and personal development and on-the-job training;
- The chance to work in a dynamic environment of multicultural teams while enjoying a competitive remuneration package and contributing to a societal impact;
- A flexible learning and development policy that will enable you to design and schedule your training plan based on your needs and personal aspirations;
- Full support in your plans of upgrading your skills through participation in external relevant courses, drafting of thought leadership publications or network driven working groups;
- Stimulating work environment with workplace flexibility, and an open-minded team for new and innovative ideas.

Let's talk about you. If you ...

- You hold a Bachelor's or Master's degree in a relevant field (e.g.: Information System and Security, Telecom, IT audit, IT management, IT development)
- You are fluent in English. Knowledge in French and/or in German are considered as an asset;
- You have team spirit and you have good relationship skills.

...You are the candidate we are looking for!

A final word about us:

At PwC, we believe diversity is the representation of all the characteristics that make us both alike and unique. Our backgrounds, cultures, nationalities, lifestyles, identities, opinions and beliefs, approaches to solving problems, ways of working, and views of personal and professional success, all add value to the services we deliver to our clients. Our objective is to nurture an inclusive environment where a diversity mindset is ingrained, and inclusion is the norm. We constantly focus on respecting and valuing individual differences.

Ready to grow your potential, reaching excellence together? Apply now!

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