

**Deloitte** is one of the global leading companies providing assurance and advisory services. Our national offices offer services to multi-national and large organisations, public institutions but also to small, fast-growing companies. Thanks to a strong regional presence and our multi-disciplinary approach, we are ideally placed to meet the requirements of a whole range of small and large companies.

Within our **Audit and Enterprise Risk Services** practice in **Brussels**, we are currently looking for a (m/f):

### **SAP Auditor**

Our **Audit and Enterprise Risk Services** practice provides comprehensive audit and SAP related services.

We seek a team player with excellent professional potential and skills for the role of SAP Auditor. He/she will be involved in review of the business processes, information technology processes and general computer controls that support SAP systems and infrastructure at our clients.

#### **Your job**

Work together with the audit teams and the business and IT personnel of our clients in key industries such as financial services, telecommunications, manufacturing/industrial products, pharmaceutical, consumer products, media and entertainment.

Review and assess the nature and adequacy of internal control configuration, segregation of duties and IT processes and controls in SAP. Summarise and analyse results of the tests and assess the involved risks. Provide recommendations for improvements.

Utilize technology and tools to continually learn and innovate, support business development, share knowledge with team members. Understand Deloitte and its service lines and be able to present them to clients and other professionals.

#### **Your profile**

To qualify, candidates must have:

- A Master degree in finance, business, IT or a related field or a Bachelor's degree in a related discipline and approximately 2-3 years of related work experience;
- SAP experience is a plus;
- Additional technical certifications or other relevant training are a plus;
- ISACA membership and certifications are a plus;
- Good analytical, interpersonal and communication skills;
- Interest for own professional development in the complex field of SAP.

Successful candidates must be available to travel as needed within Belgium. EN/FR and/or EN/NL language skills are preferred.

**We offer**

- An interesting job with continuous client contacts and excellent opportunities to learn;
- A working environment with a good team spirit where personal development and growth are encouraged;
- An attractive and competitive salary with fringe benefits;
- Real career opportunities.

**Interested?**

Don't hesitate and upload your CV and motivation letter in 5 easy steps [here](#).