# Consultant Full-Time, Risk Consulting

Working at KPMG allows you to gain valuable on-the-job experience while building your professional network and business acumen. Being part of a KPMG Global member firm of 153 countries and over 207,000 professionals, you'll be part of a high performing team and have access to ongoing professional development and mentorship at every level. You will work with national and global organizations and be involved in client delivery, firm building activities, and community initiatives. At KPMG we will provide you with the support to drive your own career and discover the countless opportunities available.

We are seeking talented and energetic candidates to join our Advisory team as a Consultant, working in our Risk Consulting practice in **Vancouver for fall 2021**. Typical candidates have a degree/diploma in areas such as business, finance, economics, computing science, technology, information systems, or cyber security; and are interested in pursuing one or more professional or specialist designations we support (e.g. CPA, CISA, CISSP, CIA, PMP, CFA).

**Positions are available in the following Risk Consulting service lines:**

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                        │   Risk Consulting   │
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    │   Technology Risk   │              │ Internal Audit & Risk Compliance │
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**Technology Risk Services (TRS)**
KPMG's Technology Risk Services team assists clients with understanding, assessing risks, identifying issues, and developing and executing audit, assessment, risk management, and assurance strategies with respect to information systems and data, and emerging technologies such as cloud services, mobile computing, cryptocurrency, blockchain, artificial intelligence, etc. Examples include:

- Systems and technology audits: assessing information technology system environments and related governance, risks, and controls for automated systems, processes, and data to support KPMG audit or advisory engagements.
- Independent attestation or certification of business/technology systems and environments (e.g. cloud/digital service providers, software/infrastructure-as-a-service, technology start-ups and fin-techs, financial and data processing centres, automated/autonomous systems) in accordance with security, control, or industry standards.
- Systems and controls assurance: determining whether robust risk management and controls for major digital technology and information systems and their implementation/configuration are in place and operating effectively; and identifying and recommending improvements.
- System implementation and conversion project advisory: evaluating and advising on system implementation planning, configuration, testing and data conversion issues, and on related project risks and controls.
- Digital systems and information technology reliability/resilience: advising and assuring stakeholders of information and systems reliability through technology governance, risk assessment, cybersecurity, personal information/privacy protection, business continuity & disaster recovery planning, benchmarking, analysis, and due diligence.
- Data analytics: developing custom data extraction and analysis systems/programs/scripts and helping to analyze and interpret/report results; and identify and investigate exceptions.

**Internal Audit and Risk Compliance Services (IARCS)**
KPMG's Internal Audit & Risk Compliance team helps clients to develop and execute their internal audit, governance, risk management, internal control, and compliance programs. Examples include:

- Development, implementation and execution of internal audit programs and plans.
- Planning and executing governance, risk, control, and compliance advisory and assurance activities for internal audit, internal control, enterprise risk management, executive oversight, and regulatory compliance purposes.
- Development, documentation, and assessment of objectives, risks, controls, organization structures, business processes, information systems, reports, and programs/projects across a wide variety of environments.
- Conducting readiness assessments and monitoring progress throughout various projects, programs and activities.
- Preparation of advisory and assurance reports and related deliverables for internal audit, internal control, risk management, and compliance programs.
- Developing recommendations and roadmaps for transforming and improving governance, internal control, and risk management processes.

**To apply:**

**All applications must be received no later than Monday, August 31st by 11:59PM PST.**

Our online application system will allow you to include up to five documents without losing your formatting. Applications can be addressed to **Hiring Manager** and should include:
- Cover letter
- Resume
- Electronic copy of your most recent transcript and/or GPA

If you do not have access to an electronic copy of your transcript, we ask that you attach a screenshot of your grades from your school's website.

**Key considerations as you apply:**

- Please note you are limited to one application per summer/fall recruitment period.
- In the application questionnaire, you'll be able to indicate your preference for first and second office locations (i.e. Vancouver or Victoria).
- Please clearly choose the relevant Advisory service line in Risk Consulting that is currently hiring (i.e. TRS or IARCS)

If you experience any difficulties, please contact ca-fmadvisoryrecruitment@kpmg.ca

**Why Choose KPMG?** Making the right career choice is important, finding the right company is essential. Watch this video to see the type of people that thrive at KPMG.