

Senior Manager - Risk Advisory Services

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Company: BDO Australia

Location: Australia

Category: other-general

About BDO

BDO is a trusted adviser to clients looking for audit, tax and advisory services. As one of the world's leading audit and accounting organisations, we have clients of all types and sizes across an array of industry sectors.

Our values are at the core of who we are and how we work with each other and with our clients. These values are the foundation of what we deliver, IDEAS | PEOPLE | TRUST.

This is about delivering ideas and advice that create value; quality-driven people who are motivated by providing exceptional client service; and being trusted to get the job done.

Learn more about BDO

About the [REDACTED]

BDO's Assurance and Advisory teams provide a full range of risk solutions to help our clients navigate a diverse range of challenges, changes, and opportunities. The risk assurance and advisory solutions we can provide include:

Risk Management

Risk Mitigation

Risk Strategies

Crisis Management

Current opportunity

We are looking to appoint a Senior Manager in our Risk Advisory Service line, you will work

closely with Partners and Senior Management to deliver a range of internal audits, management reviews and advice for clients.

This is a client-facing consulting role utilising your extensive experience in delivering various types of internal audits covering operational, financial and performance internal audits together with health checks, and 'deep dives'.

This role offers a great variety of work, autonomy, client contact and direct Partner interaction and coaching.

What you'll be doing

Manage a varied portfolio of clients across a range of industry sectors, with a focus on risk, controls and assurance

Assist in building and mentoring a team of highly skilled internal audit and risk staff.

Manage a varied portfolio of clients across a range of industry sectors, with a focus on risk, controls and assurance.

Supervise and undertake fieldwork and prepare written reports or deliverables of a high quality and standard, adhering to budgets and timelines.

Understand and apply the firm's professional delivery standards to deliver high-quality, insightful advice and exceptional client service.

Drive the development of new business solutions / service offerings.

Drive the continuous improvement of current practice processes, tools and methodologies.

Coach and mentor junior members of the team.

Drive growth initiatives and business development of the practice while working with Partners / Directors and other service lines across the broader BDO team.

What you'll need to succeed

High level of experience in a similar role in practice or industry

Accounting or business related tertiary qualification

Certifications or qualifications relevant to the role (CIA, CA, CPA, CISA, PRINCE2 etc.)

Experience with IIA Standards and Practices

Experience with Enterprise Resource Management systems (e.g. SAP, Oracle, TechOne etc.)

Experience in developing strategic and annual internal audit plans, enterprise-wide risk assessments and framework reviews

Extensive experience in delivering various types of internal audits covering operational, financial and performance internal audits together with health checks, 'deep dives' etc.

Experience with developing and reviewing internal audit scopes and statements of work

Extensive experience in process mapping, risk and control identification

Significant experience in presenting to Senior Management, Boards and ARCs

What we will offer you

BDO offers professional development, collaborative culture, workplace flexibility, global career growth opportunities and an industry-competitive salary package.

We are committed to building your technical, advisory, leadership, and management skills, and balance work with promoting health, wellbeing, workplace giving and social activities.

At BDO, we want you to enjoy what you do and the community of colleagues and clients you work with.

As a firm, we embrace an inclusive culture and value the difference and unique perspective of every individual. We are proud to be named an Inclusive Employer by Diversity Council Australia (DCA).

To submit your application please click [Apply](#) or for further information please contact Maria Aniceto on [. Learn more what we offer at BDO.](#)

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