

## 甫瀚咨询 Protiviti 诚聘高级咨询顾问 (IAFA)

Protiviti is a consulting firm with a global vision. Protiviti China practice, since its founding over 20 years ago, has been serving the business needs of a diversified clientele via its offices in Beijing, Shanghai, Shenzhen and Hong Kong. Through the network of more than 90 offices in over 25 countries, Protiviti delivers deep expertise, objective insights, a tailored approach, and unparalleled collaboration to help leaders confidently face the future. The firm also supports the overseas expansion of Chinese enterprises.

Protiviti provides consulting and managed solutions in internal audit, risk control and compliance, ESG, financial and operational process improvement, information technology and digitalization, and other fields. The firm has served outstanding Chinese companies in various industries, Fortune 500 companies, listed companies and companies to be listed in capital markets around the world, as well as provided companion services to smaller, growing companies.

### Position

Senior Consultant

### Location

Beijing / Shanghai / Shenzhen

### Major Responsibilities

- Execute projects under the supervision of project manager
- Perform data analysis and process analysis to identify issues and validate with client personnel our recommendations developed
- Reviewing, documenting, evaluating and testing controls in a wide range of environments and developing effective solutions
- Prepare internal audit report or project closing report for manager review
- Apply understanding of Protiviti methodologies and business processes in consulting projects
- Ensure timely completion of assigned project phases
- Develop and maintain effective client relationships

### Qualifications and Requirements

- Bachelor's and above degree. Majoring in Accounting, Finance, Business preferred
- 2-4 years of experience in related fields (including internal control, accounting and auditing). In-house experience with internal control/internal audit/compliance/risk management function is a plus
- Professional Certification such as CIA, CPA and etc. preferred
- Strong team player and able to effectively work with colleagues with different background and personalities
- Strong analytical skills and learning capability for new techniques
- Good command of written and spoken Chinese and English
- Ability to travel through the country and region to support client needs and practice goals

### How to Apply

Please send your CV in both Chinese and English to: [chinahr@protiviti.com.cn](mailto:chinahr@protiviti.com.cn)