



Senior Internal audit, risk & control experts



Leading with heart, living by values

Want to help build trust in society? As a part of PwC Assurance, you'll provide decision-makers with the information they need to achieve better governance, transparency and accountability. Join our multidisciplinary team that uses cutting-edge technologies to make a difference for our clients and our communities, both at home and across the globe.

We're looking for multiple talented (Dutch and/or French speaking) Senior Internal audit, Risk & Control experts to reinforce our growing team on a wide range of controls advisory and internal audit projects.

What you'll learn and do:

- Help our clients improve their internal control maturity or further professionalize their internal audit activities.
- Identify key risks within a wide range of industries, define an audit methodology, lead engagements & draft recommendations towards senior management and the Audit Committee
- Assist in challenging and diverse advisory & assurance projects in different sectors and, if you are open to it, different countries.
- Assist senior management of our broad client portfolio with managing their risks while protecting the company's value.
- Collaborate with our data team to apply data analytics technology to gain insights into business and IT processes and controls.
- Leverage on your skills and experience to become a trusted advisor to your clients on topics of risk & internal controls.
- Supervise and coach junior team members and review the audit fieldwork performed by the team.
- Help manage existing and develop new client relationships.
- Innovate & help further develop our service offerings related to internal audit, risk & controls.
- Be part of [the new equation](#) - a passionate community of solvers coming together in unexpected ways.

Embark on a journey with us where you'll develop yourself through exposure to clients in different industries, coaching junior colleagues, refining your project management skills, being creative through our citizen-led innovation initiatives and assisting in project management and business development activities.

Who you are

- Master's degree in (Applied) Economics, Accountancy, Law, Business Studies, Business Engineering, Computer Science, Civil Engineering or another relevant major.
- Between 3 and 6 years of relevant professional experience.
- Expertise in risk management, internal controls and internal audit.
- A solid understanding of the IIA standards or other relevant certification.
- Knowledge of the COSO control framework. Experience with Sarbanes-Oxley, COBIT or ITIL is an asset.
- Proven interpersonal skills, the ability to listen and coach, strong communication skills, both verbal and written.
- Able to work towards challenging deadlines without compromising on quality .
- Tech-savvy and eager to learn in view of personal growth and development. A background in ERP systems (e.g. SAP / Oracle) is a plus.
- Fluent in Dutch and/or French, and a good knowledge of English.
- See challenges as opportunities.

What we offer

- Valuable professional experience at the 'best business school in the world'
- Continuous learning with an individual training curriculum (both technical and soft skills) in Belgium and abroad
- A workspace where everyone feels respected, valued and free to be themselves
- Dedicated career coach & support in choosing your career path at PwC
- Inspiring and awesome colleagues
- Team events such as Last Friday Drinks, team-building days and celebrations, as well as time spent on community days and charity activities
- Forward-looking and very accessible leadership hosting inspirational lunches
- An extensive health programme including an online platform and various challenges, yoga and Pilates in our offices, yearly flu vaccinations, sports communities, mental resilience workshops and so on
- A flexible working schedule including homeworking and the possibility to conveniently make use of various holiday schemes
- An interesting salary and benefits package (incl. A (hybrid) company car, flexible working mindset, new building with all the well being commodities, yoga or pilates classes at work and a lot of other benefits). Everything is made at PwC to increase your work experience.
- And much more!

Interested? Don't hesitate to reach out to Bram Hostyn, Director within PwC (0478/971324) or consult our [PwC Careers website](#)