



Macau Assurance Associate

1. Background

Audit and Assurance Service ('Assurance') is the largest service line in PwC China, Hong Kong and Macau. Assurance service today isn't only about compliance or merely following rules. It's helping our clients to navigate regulatory complexity and strengthen trust and transparency. By providing a balanced, objective opinion on financial statements, we help build trust between companies/investment banks and their stakeholders, including investors. It requires us go beyond the objectives and develop real judgment and insights into a client's markets, technology, people and management, as well as its finances, drawing on both technical knowledge and commercial experience.

2. Your responsibilities

In Assurance you'll be part of the team that really interacts with every aspect of clients' activities; understanding what their business to identify where our high-quality audit can add insight and value. It's critical work that enhances corporate governance and plays an important role in ensuring the reliability and relevance of business information.

As you work with some of our most prestigious clients, you'll develop the business skills, knowledge and relationships you need to do well in a career that's about so much more than numbers. Put simply, our PwC Assurance teams ask questions, test assumptions, and evaluate whether companies are reporting information that investors and others can rely on.

- To work as part of a team of professional business advisors and accountants to meet the needs of our clients;
- To review clients' accounts and report to shareholders on the financial status of the company;
- To appraise the effectiveness of clients' financial systems;
- To consult and assist clients to solve other complex business problems; and
- To assist in providing advice and assurance services to companies raising debt or equity and other capital market transactions.

3. Requirements

- Take ownership of personal development;

- Consistently deliver on multiple commitments and high quality of work, even when under pressure;
- Seek opportunities to learn new things and knowledge;
- Respect diversities and differences;
- Has the courage and ability to embrace change, is able to think independently and confidently about sharing your point of view;
- Make constructive suggestions for improvements;
- Think broadly and ask questions about data, facts and other information to solve the problems;
- Communicate confidently in a clear, concise and articulate manner – verbally and in written;
- Adapt communication style to meet the needs of the situation and audience;
- Share and collaborate effectively with others, creating a positive team spirit;
- Build rapport quickly with others and engage personally with colleagues and clients; and
- A strong command of English. If you are proficient in other languages, you are welcome to join our team which utilises your additional language capabilities.

Macau Risk Assurance Cyber Security Associate

4. Background

Darklab is a cybersecurity and privacy team at Risk Assurance department of PwC Hong Kong & Macau. We are a team of more than 200 cyber experts who specialize in different areas from offensive security to cloud, not to mention threat intelligence. We also run our own SOC, where we provide 24/7 security monitoring and vulnerability management for our clients. Our Darklab has been very successful in solving important cybersecurity problems for our clients, and we've gained a lot of trust and recognition as leaders in both local and global cyber space.

5. Your responsibilities

- Ability to understand the software, hardware, networks and data centers for security vulnerabilities and risks
- Business acumen and knowledge of the latest technology including data, cybersecurity, IT systems
- Ability to detect, escalate and assist in remediation of critical information security incidents
- Familiar with information security tools (Firewall, Anti-Virus system, Web filtering system, E-mail filtering system, etc.)
- Highly self-motivated, detail-minded and result-oriented characters
- Good team player
- Strong communication and interpersonal skills
- Good organisational/influencing skills with leadership potential
- Ability to work under pressure and be flexible to work longer hours if needed

6. Requirements

We are looking for a diverse range of graduates with a Bachelor or Master degree from disciplines including Computer Science, Computer Engineering, and Accounting/Business who can demonstrate a combination of:

- Business acumen and knowledge of the latest technology/digital environment including cloud, crypto, data, cybersecurity, IT systems
- Advanced knowledge of security controls, audits, and configurations related to: Windows, Linux, and macOS
- Proficiency in security-related development languages such as: C, C++, Python, Javascript, Powershell
- Solid knowledge on Cloud and traditional on-premises infrastructure like VMWare, server, storage, networking, data backup and security
- Hands-on experience in any of Firewall, ATP, Web & Email Security Gateway, WAF, Endpoint Protection, EDR, DLP, Data Encryption
- Experience in performing hands-on design, prototype and proof-of-concepts and development related to blockchain and crypto technologies
- Experience architecting IaaS and SaaS based solutions in multi-vendor cloud environments

Application QR Code

