

Systems and Process Assurance Information Sheet

Building your career with Systems and Process Assurance

Welcome to PricewaterhouseCoopers

PricewaterhouseCoopers (www.pwc.com) provides industry-focused assurance, tax and advisory services to build public trust and enhance value for our clients and their stakeholders. More than 163,000 people in 151 countries across our network share their thinking, experience and solutions to develop fresh perspectives and practical advice.

PwC SEAPEN Region comprises Malaysia, Thailand, Vietnam, Cambodia and Laos. Over 3,000 people across these five countries share knowledge, resources and experience to best serve our clients' needs across the region.



Systems and Process Assurance (SPA)

Attention to the design, documentation and effective operation of controls is critical to ensuring completeness, accuracy, validity and access restrictions of information used for financial reporting and management decision-making.

In today's business world, IT and financial reporting environments are becoming increasingly complex as greater reliance is being placed on the information produced by these systems and processes. In addition, new regulations in many countries have put a greater emphasis on internal controls and often require independent assurance on the effectiveness of internal controls.

SPA professionals develop and execute appropriate audits typically involving understanding, documenting, assessing and providing recommendations on:



In SPA, we develop our professionals to have expertise in auditing, business processes, and IT controls. Our extensive training programmes will equip you with the essential skills and expertise that you need to succeed. What is important is that you have a genuine interest in wanting to learn and build a career with us.

Be distinctive

System



“At SPA, our team is continually exposed to different IT systems and technologies that our clients utilise to meet their various business needs.

Our clients range from telco operators to financial services institutions and the list keeps growing.”

Zulkarnain Abas
Senior Manager

Companies today depend on accurate information to run their businesses efficiently. SPA is integral to helping our clients understand and assess risks and related systems controls that ensure their systems provide the right information on a timely basis. Our high performing team help our clients assess general and technology-specific IT controls, as well as ERP system-specific configurable controls.

Process



“My experience here has shaped me into a professional skilled in system and process assurance, enabling me to provide value adding

services in the area of business process controls to our clients from diverse backgrounds across all industries.”

Kong Hong Yee
Manager

Businesses are increasingly focused on implementing effective business processes which include the controls necessary to create reliable financial reports. The SPA team assists our clients to identify and assess the key controls of these critical business processes - from end to end, in various industry sectors across a variety of application systems and IT platforms.

Assurance



“What makes my work interesting is the fact that I am not only performing audit support tasks but am given the opportunity to perform various special

assignments that allow me to gain a much deeper understanding of the various client industries.”

Jon Ng
Associate

The demand for controls assurance has never been stronger. Client management, Boards of Directors, and investors all want comfort that appropriate internal controls are in place over key systems and processes. SPA provides this assurance as a critical part of our integrated audit approach for our audit clients, internal audit and non-audit clients through special assignments.

Be one of us



“When you join the SPA team, you will find that the working environment encourages learning, engaging team spirit and personal growth.

We invest in our team members, putting ourselves in each others’ shoes and ensure that each team member, regardless of their position, is respected for who they are.”

Ong Khai Chiat
Manager

What our SPA team says:

91%

Agree that they have the opportunity to work on challenging assignments that contribute to self development.

85%

Believe that they have the opportunity for personal growth and development in PwC.

82%

Feel that the learning and education received at PwC adequately prepares them for the work they do.

Join us

It is not about what degree you have, but how committed you are to start your career with the largest Systems & Process Assurance practice in the world with access to a global network of peers and knowledge resources.

Accounting graduate interested in business process controls or IT?

MIS graduate who wants to analyse systems, and enjoys accounting and business process work?

Have an interest in financial statement accounting but want exposure to risk management, controls and process improvement based work?



* IT - Information technology.
In case it wasn't obvious enough.

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