

Building your career in Risk Assurance Services (RAS)

*Risk Assurance
Services (RAS)
Information
Sheet 2012*

Welcome to PwC

At PwC, we focus on three things: advisory, assurance and tax services. But we don't think a "one size fits all" approach is the way to go. How we use our knowledge and experience depends on what our clients and people want to achieve.

So we'll start by getting to know you. You do the talking. We'll do the listening. It's just like how we put ourselves in each other's shoes here. The relationships we build through sharing and collaborating with clients and teams alike, shapes how we use our network of 169,000 people around the world. Connections, contacts and expertise come together to create value that our stakeholders are looking for.

What is RAS?

These are some of the things we do...

Ethical Hacking

Information Security

Business Continuity

Data Loss Prevention

Disaster Recovery

Data Management

Personal Data Protection

Who we are

Today's high-risk business environment calls for strong defenses against threats, both expected and unexpected.

A company's information systems, network security, operations and people must be protected.

Our RAS professionals are at the forefront of technology and security developments in the nation. They provide in-depth solutions that protect our clients' business, reputation and operations.

Clients turn to us for assurance on the integrity of their information systems. We help them protect their networks from malicious hackers and fortify their companies and people to build a strong line of defense against unpredictable disasters.

We provide comprehensive services to clients in the following lines of service:

**Information
Assurance**

**Threat &
Vulnerability
Management**

**Business
Continuity
Management**

What we do

Information Assurance (IA)

Accurate information is essential in any business. As an IA professional, you will analyse information technology infrastructures for each client and provide assurance on the integrity of their systems and data. You will also evaluate their compliance with the relevant security and control policies, procedures and international best practices.



Within IA, our services include:

- IT General Controls Review
- Application Systems Review
- System Pre/Post Implementation Review
- Data Management Services
- Project Assurance
- Personal Data Protection Act
- eXtensible Business Reporting Language (XBRL)
- Third Party Assurance
- IT Internal Audit Outsourcing/Co-sourcing
- IT Governance Review
- IT Due Diligence
- Information Security Policy & Framework
- Information Security Management System (ISMS)

What we do

Threat & Vulnerability Management (TVM)

Enterprise-wide information systems have become increasingly complex, requiring equally sophisticated security defenses. As a TVM specialist, you will work with ethical hackers and travel around the world to assess system safety and work at preventing cyber crime.

Our TVM services include:

- Network and Security Assessment
- Web Application Vulnerability Assessment (WAVA)
- Penetration Testing
- Wireless Security Assessment (WiSA)
- WebTrust



What we do

Business Continuity Management (BCM)

You never know what to expect in today's unpredictable world. Global pandemics, typhoons, landslides and computer viruses are just some of the disasters that can disrupt a business. Our BCM professionals work with clients to prevent operational interruptions in the event of a crisis or disaster. We help organisations prepare to return to a state of "business as usual" as quickly as they can. Take pride in joining the country's leading BCM team.

We provide the following services:

- BCM Framework Development
- Risk Assessment and Business Impact Analysis
- Recovery Strategy Analysis
- BCM Plan Development
- Facilitate Exercise for Crisis Management Capabilities and BCM plans
- BCM audit and review



Meet the team

Meet the RAS Team. We're from diverse backgrounds and we have different points of view. But we form a close and cohesive unit that will support you throughout your career development.



"My job in RAS is interesting as our work truly inspires great commitment, enthusiasm and creativity from its people. I love having the opportunity to travel and develop my career in such an environment."

Eddie Hiu
Manager



"It's the people, their energy, the ideas and the great team spirit which makes RAS a wonderful place to be for continuous career development."

Gayathri Jaganathan
Assistant Manager



"If I were to single out one place that has opened doors for me to learn about commitment, creativity and thought leadership, it will be RAS. I believe what sets us apart is our bold perspective - while most people perceive only with their eyes, we envision with our minds."

Yap Pei-Shan
Associate

Meet the team

We've influenced national and corporate policies, and changed the way people do business. And we're not stopping there.



We've worked extensively in Malaysia, the United Arab Emirates, the Philippines, Hong Kong, Bangladesh, Singapore, Cambodia, Thailand and Taiwan, and that's just scratching the surface... **Where do you see yourself next?**

Join us

The Risk Assurance Services team thrives because of our people's diversity. We value and recognise fresh perspectives from our new hires.

If you're someone looking to hone your individual specialist skill set, embrace change, confront new challenges and experience life from a different point of view – then Risk Assurance Services is definitely the team for you!



- *Malaysia's graduate employer of the year (2011, 2009)*
- *No. 1 in the Consulting Sector (2011) and Accounting Sector (2008 to 2010) for Malaysia's 100 leading graduate employers*

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