

[www.pwc.com/my](http://www.pwc.com/my)

## *Systems & Process Assurance (SPA)*

Business is ready for IT.  
Are you?



**pwc**

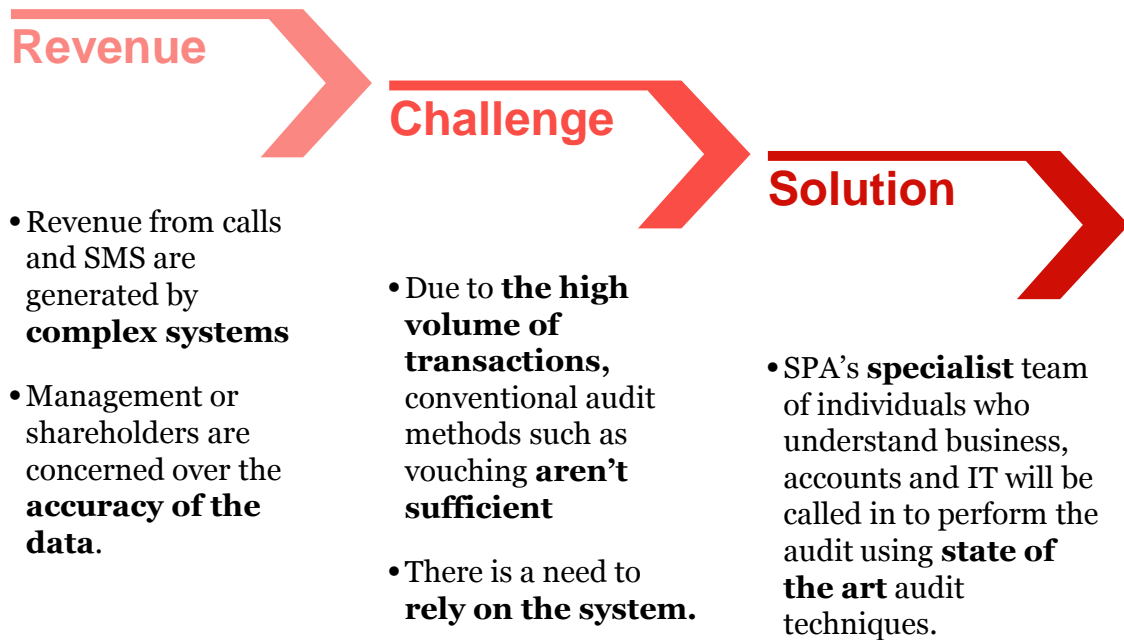
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# *Welcome to PwC*

At PwC, we focus on three things: advisory, assurance and tax services. But we don't think 'off-the-shelf' products and services are always 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 164,000 people around the world – connections, contacts and expertise come together to create value that our stakeholders are looking for.

## *Ever wonder how Big 4 firms audit telcos on billions of calls and SMS transactions?*



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## ***Systems & Process Assurance (SPA)***

**Here's a typical question a client would ask:**

*“How can you improve my IT environment so that I can better reduce the risk of my systems failing?”*



## *Service Insight*

### ***ERP Access Security Implementation***

Assist client to implement user access rights for SAP system and Governance, Risk and Controls Solutions.

### ***Specialist IT Audit Services***

Review SMS voting system during live telecast competition, multilevel marketing systems, BASEL II Reporting System, etc.



### ***Project Implementation Assurance***

Review client's system development life cycle and get hands-on experience by being part of system implementation projects e.g. SAP GRC Implementation.

### ***IT Governance & Controls***

Assess effectiveness of IT controls to safeguard the IT investments made by the business using best practices such as COBIT, ITIL and ISO standards.

### ***Business Process Controls Optimisation***

Helping clients to identify financial risks and control gaps within their complex business process such as identifying revenue leakages, using CAATs to analyse data trends, reviewing automated controls setup in the system, etc.

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## *Industries you will be exposed to...*

In SPA, our clients are mainly large conglomerate or blue chip companies. All have complex systems supporting their daily operations.



## *Join Us*

***Business or  
accounting  
background***

Interested in business and how it is run, not just the accounting standards and compliances.

***IT background***

Keen to learn how IT supports the business, and not just being a “techie” or a programmer.

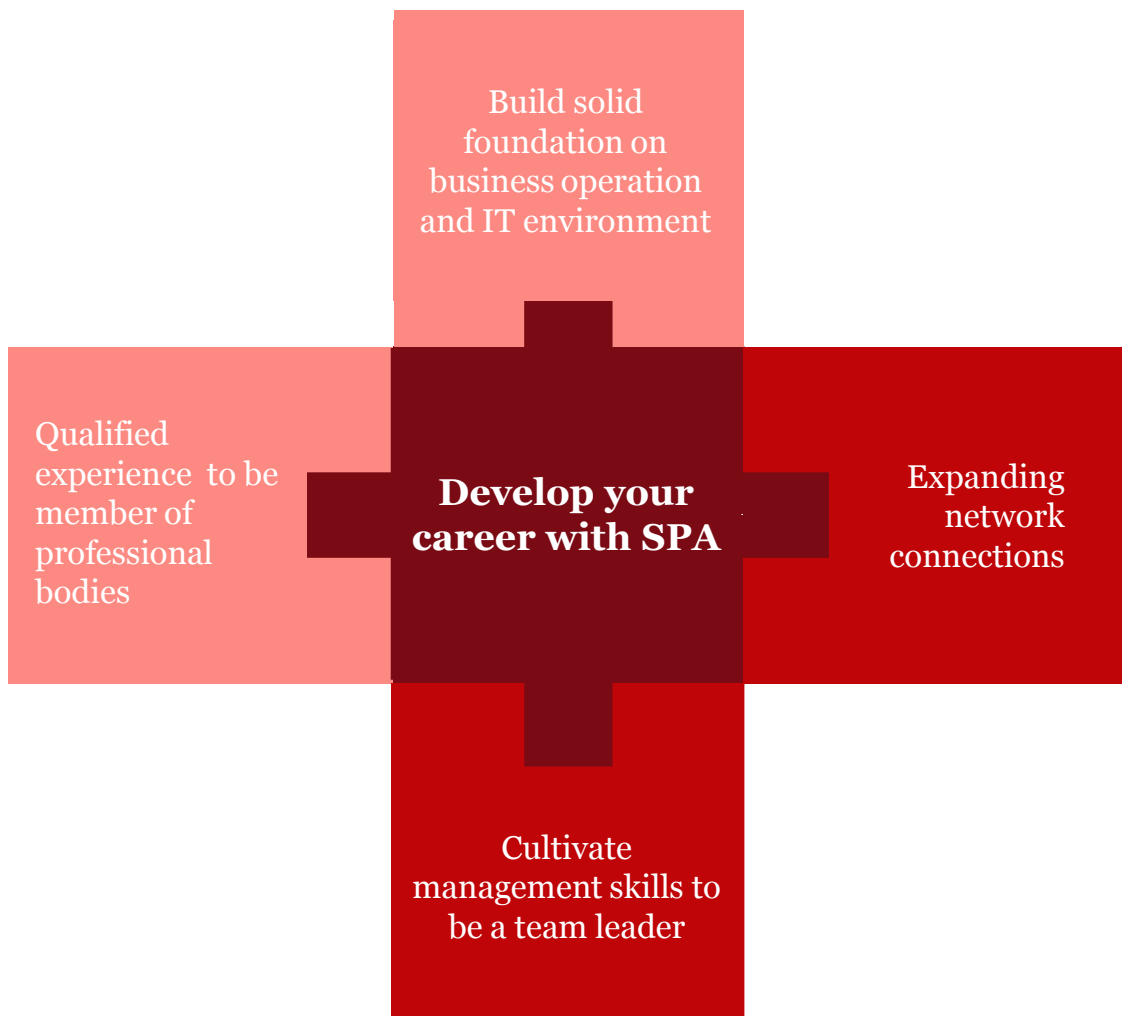
***Wanting to make a  
difference***

Passionate about sharing your knowledge, and providing clients with deep insights and highly sought after advice.



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## *Achieve career goal*





***A team of friendly and supportive colleagues that cares about my growth***

***“We take training seriously here. We bring you the real business issues.”***

***“Drop by bosses’ room for a chat anytime to discuss just about anything.”***

***“Throw us any challenge and you’ll be amazed at what we can do.”***

***“I have a team who constantly gives me feedback and support to better myself”***

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## **Contact Us**

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