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Opportunities in Risk Assurance Services (RAS)

*RAS
Information
Sheet*

pwc

An experience that stays with you

At PwC, we focus on Advisory (Deals), Consulting, Assurance and Tax services. But we don't think 'off-the-shelf' products and services will meet our clients' complex needs effectively. 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. We take the time to listen, question and understand your goals, and your competitive and regulatory environment. The relationships we build through sharing and collaborating with clients and teams alike, shapes how we use our network of 195,000 people around the world. Our connections, contacts and expertise come together to create the value that our stakeholders are looking for.

The experience you gain with us will stay with you no matter where your career takes you.

What is RAS?

These are some of the things we do...

Cybersecurity

Information Security

Business Continuity

Performance Assurance

Internal audit

Personal Data Protection

Data Assurance

Crisis Management

Who we are

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

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

The world of risk is changing. Challenging economic times, volatile world events and fast-changing technology are leaving organisations more vulnerable than ever. It's also much harder to predict where new risks will come from. We're taking a broader view, based on the premise that managing risk is about both protecting and creating value. Our RAS professionals are able to provide in-depth solutions that protect our clients' business, reputation and operations.

We provide comprehensive services to clients in the following solution sets:



What we do

Information Technology Risk & Controls

Accurate information is essential in any business. Leaning towards specialist audit support, we advise our clients on the effectiveness of their system controls over financial information systems – and help relieve them of their concerns when it comes to financial reporting. We will also evaluate their compliance with the relevant security and control policies, procedures and international best practices.

Recent events emphasise the importance of having the IT environment secured from external threats such as hacking. Within the Information Technology Risk & Controls group, we also have a team of ethical hackers who are able to perform penetration testing to ensure that our client's IT environment is secured. Performed security application and penetration testing globally since 1998. We have experience in the following industries:

- Telecommunication;
- Entertainment and Media;
- Government;
- Financial Services; and
- Manufacturing.

We use of proven security penetration testing methodology that brings consistent quality and value to our clients. Our methodology is flexible and we can tailor our approach to the client's specific needs.

What leading analysts say about PwC:

- *“PwC has significant presence and the broadest experience in the security and risk space. It offers a balanced yet pragmatic approach to managing business requirements, focusing on clients as their primary objectives.”*

— *The Forrester Wave: Information Security and Risk Consulting Services, Q3 2010*

Within IT Risk & Controls, our services include:

- Information Security;
- ERP/System Assurance;
- Data Management/ Data Assurance/Data Analytics;
- IT Governance & Controls Review;
- IT Due Diligence; and
- Project Assurance.



What we do

Business Resilience & Regulations

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 Business Continuity Management (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 who has won the 'Best Business Continuity Management Service Provider' award from Disaster Recovery Institute International (DRII).

In addition, our professionals are able to advise our clients on various areas related to regulations like Financial Service Act (FSA), Personal Data Protection (PDPA), Foreign Account Tax Compliance Act (FATCA), Anti-Money Laundering (AMLA) amongst others. We provide advice on the practical implementation aspects of operationalising these regulations across the clients' organisations. This include providing recommendations for performance enhancements over processes and controls optimisation.



What we do

Performance Assurance

Market events have led to a 'perfect storm' for Performance Assurance. In many areas of public and corporate life, confidence is at an all-time low. From food quality to benchmarks and indices, the business world and society are looking for assurance. The world is changing - risk is everywhere. Our clients are adapting and so are we. We are passionate in helping our clients build commercial advantage from trusted information and business processes in order to achieve their goals and make a difference in their markets.

Our business is not just about providing ISAE 3402 reporting and ISAE3000 reporting, we provide services to clients in the area of Operational Trust, Digital Trust, Reporting Trust and Supply Chain Trust.



The assurance we provide can be in the form of:

- a public assurance opinion;
- a private assurance opinion to selected stakeholders; or
- a private report to management or other stakeholders over selected subject matter and performance criteria.

Passion is key – we need the right individuals who are passionate about non-audit assurance. People who are open minded, brave, innovative, courageous, constant and determined.



What we do

Internal Audit and Controls Advisory

Challenges facing Internal Audit have never been greater, with an increasingly global and complex business environment, as well as heightened governance awareness and increased stakeholder expectations.

In order to address these challenges, our service offering forms a continuum from full outsourcing to providing well-trained generalist internal auditors or specifically skilled experts, at the client's request.

Whether our clients are in need of trained IT auditors or auditors with adequate treasury knowledge, we can provide a tailored solution to meet our clients' complex needs.

Our teams tap into PwC's industry expertise using state-of-the-art internal audit tools and technology.



What we do

Financial Risk Management

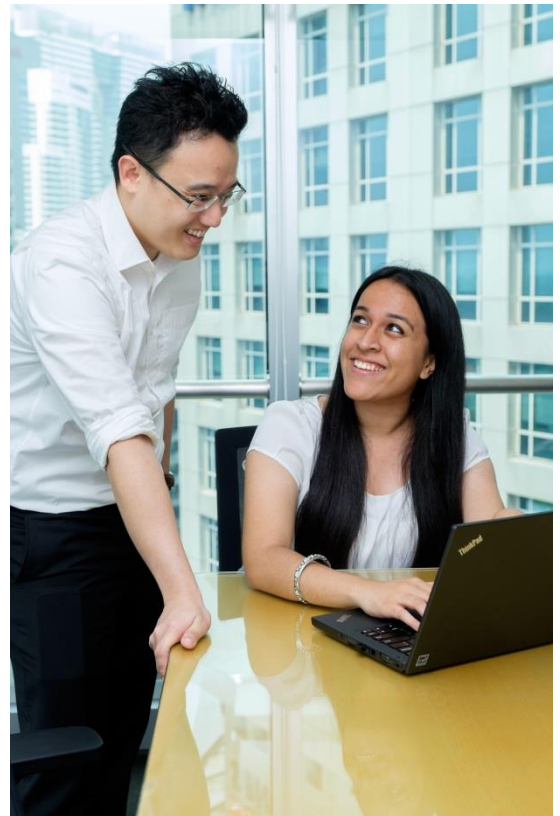
Like any organisation, our client's treasury is unique. Increasing sophistication of investments and complexity of products, we aim to address our clients' individual challenges, opportunities and perspectives with a customised approach.

We're also able to advise on our client's technology, processes and controls etc, to help them better align their supporting infrastructure to their treasury and business needs.

You'll be able to work with our clients in areas such as:

- Hedging structure
- Fund transfer pricing
- Foreign exchange net open position reconciliation
- Financial model validation
- Securitisation structure
- Valuation of complex financial instruments
- Treasury systems / policies & procedures

As part of audit support, our Financial Risk Management specialists can also help organisations in valuing their structured products and derivatives, for fairer financial reporting.



What we do

Public Sector Financing

We provide assistance in the following areas: accounting advice, process and change management, financial management reporting and system improvements.

Complimenting the above, we provide training on the Malaysia Public Sector Accounting Standard (MPSAS) / Malaysia Financial Reporting Standard (MFRS) as well as review and provide recommendations on finance function effectiveness.

We also provide public sector statutory audits.



Meet the team

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



"RAS challenges me to learn as much as I can about the many different aspects of risk management - and beyond. We are made up of various skill sets so there's something new to discover everyday."

Nishanti Balashanmugam, Business Resilience and Regulations - Risk



"The dynamic suite of services offered by RAS allows me to gain significant exposure in various risk and compliance related work."

Hussen Hassan Ali, Business Resilience and Regulations - Risk



"If you appreciate fast-paced, intellectually stimulating, work in a supportive and energetic team, you will enjoy a seat in RAS at PwC."

Rachel Lim, Financial Risk Management

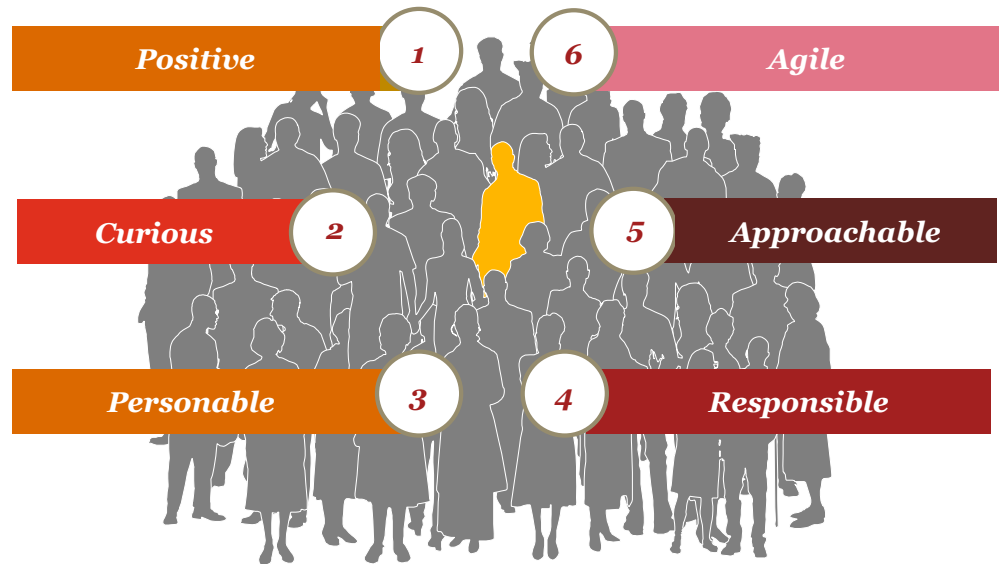


"People in RAS are extremely friendly and helpful. We are part of a challenging and dynamic working environment where support and guidance is always available. I was given the opportunity to work with a number of clients abroad, based in Thailand, Philippines and Sri Lanka. The projects were all highly successful due to the great team work we had."

Chong Han Wei, Business Resilience and Regulations – Business Continuity Management

Join us

There is no one type of ideal candidate due to the complexity and diversity of our practice. We have biologists and electrical engineers joining our team. Come talk to us if you have the following traits:



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

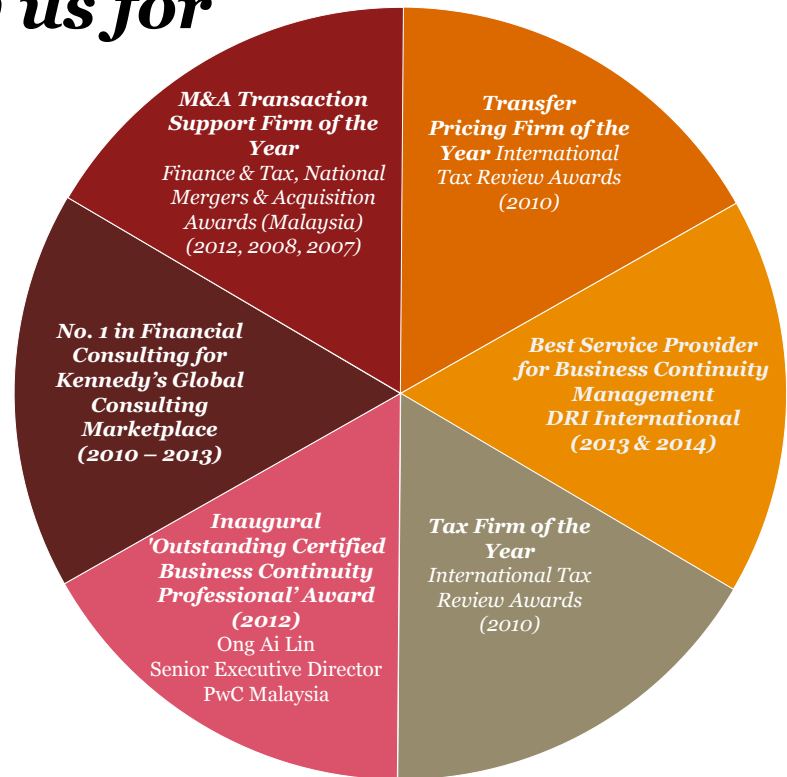
We've worked extensively in Malaysia, UAE, Philippines, Hong Kong, Bangladesh, Singapore, Cambodia, Thailand, Sri Lanka, New Zealand, Taiwan, etc..and that's just scratching the surface... **Where do you see yourself next?**



What people know us for

PwC Malaysia has been honoured with a range of awards and accolades recognising our achievements in professional services, client relationships and as an employer.

Some of our recent achievements include...



HR Excellence Award 2014

- Employer Branding (Gold)
- Recruitment & Retention Strategies (Gold)
- Corporate Social Responsibilities Practices (Gold)
- HR Social Media & Technology (Bronze)

Malaysia's 100 Leading Graduate Employers Awards 2013

- #1 Top Graduate Employer (2013, 2012, 2011, 2009)
- #1 in Consulting Sector (2013, 2011)
- #1 in the Accounting & Professional Services Sector (2013, 2012, 2010, 2009, 2008)

ACCA Malaysia Sustainability Reporting Awards (MaSRA) 2014


CEO Champion Life at Work Award 2014
Sridharan Nair
Managing Partner
PwC Malaysia

Notes

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