Senior SAP ITGC

Company: EY
Location: All GDS locations except Mumbai and Coimbatore
Job Type: Full-time
Job Category: Technology Risk / IT Audit

Job Description:

As a Senior Consultant in SAP ITGC, you will evaluate and test internal controls related to SAP systems. You will assess application controls, IT general controls, and interface controls to support audit and risk assurance engagements.

The ideal candidate should have working knowledge of SAP modules like:

- ECC

- APO

- BW

- GRC

- S/4

Key Responsibilities:

- Identify security vulnerabilities

- Recommend remediation strategies

- Document audit findings

- Assist in implementing IT governance and risk mitigation best practices

- Collaborate with internal teams and clients for project execution

Strong analytical, documentation, and interpersonal skills are required.

Experience: 3–7 years